

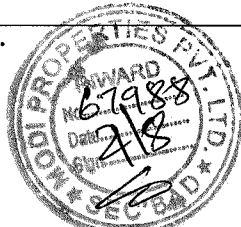
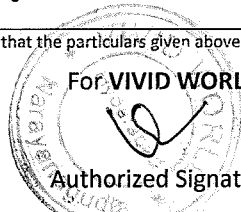
M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1759					Transport Mode :						
Invoice Date : 24/07/2020					Vehicle Number :						
Reverse Charge (Y/N) :					Date of Supply :						
State : TELANGANA			Code	36							
Bill to Party					Ship to Party						
Address: M/S.SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2 ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.					GATE PASS NO:						
GST: 36ACQFS2044C1Z7					GSTIN :						
State : TELANGANA			Co de		State :				Co de		
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RA TE	AMT	RA TE	AMT	
RICOH LASER TONER REFILLING	3707		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
RICOH LASER TONER CHIP	8443		01	200.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					850.00	153.00					1003.00
										850.00	
RS. ONE THOUSAND AND THREE PAISE ONLY. (RS.1003.00)					ADD :CGST 9%					76.50	
					ADD: SGST 9%					76.50	
					Total Amount After Tax					1003.00	
					GST on Reverse Charge						
Bank Details					Certified that the particulars given above are true and correct						
Bank Name : INDIAN BANK											
Branch : Narayangudda Branch											
Bank A/C : 406746378											
Bank IFSC : IDIB000N015		Common Seal									

INWARD	
Inward No: 10620	Dt: 24/7/20
MRN No:	Dt:
Received By:	Sign: <i>ey</i>
SUMMIT SALES LLP	

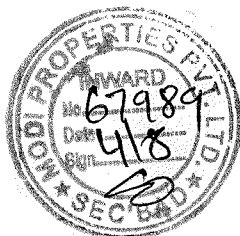
Certified by: 

Stores Manager

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1746					Transport Mode :							
Invoice Date : 13/07/2020					Vehicle Number :							
Reverse Charge (Y/N) :					Date of Supply :							
State : TELANGANA			Code	36								
Bill to Party					Ship to Party							
Address: M/S. SUMMIT SALES LLP , 5-4-187/3&4 , 2 ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.					GATE PASS NO:1171							
GST: 36ACQFS2044C1Z7.					GSTIN :							
State : TELANGANA			Co de		State :				Co de			
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL	
							RA TE	AMT	RA TE	AMT		
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40	
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50	
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00	
INWARD Inward No: 280 Dt: 14/7/20 MRN No: Dt: Received By: Sign: MODI PROPERTIES												
					980.00	176.40					1156.40	
RS. ONE THOUSAND ONE HUNDRED FIFTY SIX AND FORTY PAISE ONLY.... (RS.1156.40)										980.00		
					ADD :CGST 9%					88.20		
					ADD :SGST 9%					88.20		
					Total Amount After Tax					1156.40		
					GST on Reverse Charge							
Bank Details					Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory							
Bank Name : INDIAN BANK												
Branch : Narayanguda Branch												
Bank A/C : 406746378												
Bank IFSC : IDIB000N015					Common Seal							



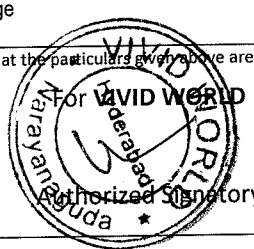
M/s. VIVID WORLD

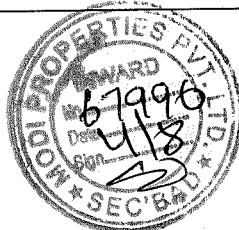
A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

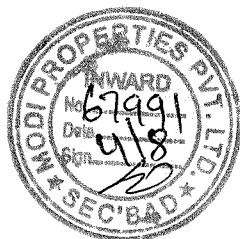
Invoice No. : 1751					Transport Mode :					
Invoice Date : 20/07/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S. PARAMOUNT ESTATES, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.					GATE PASS NO:1172					
GST: 36AAGFV2068P1ZJ.					GSTIN :					
State : TELANGANA			Co de		State :				Co de	
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL	
							RA TE	AMT	RA TE	AMT
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25
					555.00	99.90				654.90
										555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.... (RS.654.90)					ADD :CGST 9%					49.95
					ADD :SGST 9%					49.95
					Total Amount After Tax					654.90
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct					
Bank Name : INDIAN BANK										
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										
Common Seal										



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1757						Transport Mode :									
Invoice Date : 20/07/2020						Vehicle Number :									
Reverse Charge (Y/N) :						Date of Supply :									
State : TELANGANA				Code		36									
Bill to Party						Ship to Party									
Address: M/S.KADAKAI AND MODI HOUSING, 5-4-187/3&4 , 2 ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.						GATE PASS NO:1174									
GST: 36AAHFK8714A1ZJ						GSTIN:									
State : TELANGANA				Co de				State :				Co de			
Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL				
							RA TE	AMT	RA TE	AMT					
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50				
INWARD Inward No: 298 Dt: 20/07/20 MRN No: Dt: Received By: [Signature] Sign: [Signature] MODI PROPERTIES															
					325.00	58.50					383.50				
						325.00									
RS. THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY. (RS.383.50)						ADD :CGST 9%						29.25			
						ADD: SGST 9%						29.25			
						Total Amount After Tax						383.50			
						GST on Reverse Charge									
Bank Details				Common Seal		Certified that the particulars given above are true and correct 									
Bank Name		: INDIAN BANK													
Branch		: Narayanguda Branch													
Bank A/C		: 406746378													
Bank IFSC		: IDIB000N015													



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

PO
69328

[illegible]

M/s. VIVID WORLD

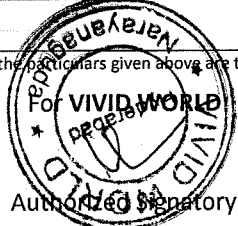
A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

PO
69329

TAX INVOICE

Invoice No. : 1760					Transport Mode :					
Invoice Date : 24/07/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S.SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2 ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.					GATE PASS NO:1211					
GST: 36ADBFS3288A2Z7					GSTIN :					
State : TELANGANA			Co de		State :			Co de		
-Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL	
							RA TE	AMT	RA TE	AMT
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10
HP 12 A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25
					1015.00	182.70				1197.70
					1015.00					
RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE ONLY. (RS.1197.70)					ADD :CGST 9%					91.35
					ADD: SGST 9%					91.35
					Total Amount After Tax					1197.70
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct  Authorized Signatory					
Bank Name : INDIAN BANK										
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										
					Common Seal					

INWARD WITH TIME:	
Inward No. 14523	Dr: 26/7/20
MRN No:	Di:
Received By:	Sign:
SILVER OAK VILLAS LLP	



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1756

Invoice Date : 20/07/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code	36
------	----

Bill to Party

Ship to Party

Address: M/S.MODI FARM HOUSE,
5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION,
MG ROAD, SECBAD.

GATE PASS NO:1174

GST:

GSTIN :

State : TELANGANA

State :

Co
de

Co	
de	

INWARD	
Inward No: 300	Dt: 20/08/24
MRN No:	Dt:
Received By: <i>Jamir DIT</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.
(RS.271.40)

ADD :CGST 9%	
--------------	--

20.70

ADD: SGST 9%

20.70

Total Amount After Tax	
------------------------	--

271.40

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

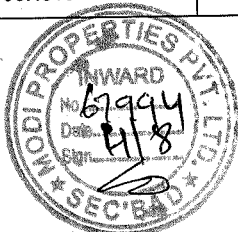
Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

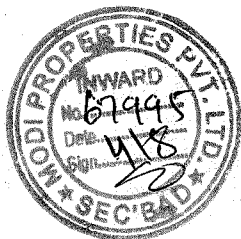
For **VIVID WORLD**

Authorized Signatory



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

[illegible]

PO
69248

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

TAX INVOICE

[illegible]

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1752

Transport Mode :

Invoice Date : 20/07/2020

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/S. SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR , SOHAM MANSION,
MG ROAD , SECBAD.

GATE PASS NO:1172

GST: 36ACQFS2044C1Z7.

GSTIN::

State : TELANGANA

State :

Co
de

Co	
de	

INWARD

Inward No: 295 Dt: 20/12/12

MRN No: Dt:

Received By: [Signature] Sign: [Signature]

MODI PROPERTIES

RS. EIGHT HUNDRED NINETY AND NINETY PAISE ONLY....

(RS.890.90)

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. **323** Invoice Date : **22/7/2020** PO.No. _____ Date : _____
State : **Telangana** State Code **[36]** D.C.No. **1175**

Mrs. **SUMMIT Sales LLP**

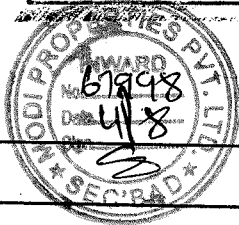
Place of Service:

Address: _____

GST IN : **36ACE7520440177** State Code : **[36]**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	Hp. 12A Refilling	8443	01	200	200 !	~
2	Hp. 12A New Drum		01	300	300 !	~
3	Hp. 12A plcr		01	150	150 !	~

INWARD	
Inward No: 306	Dt: 22/7/2020
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

650 ! ~

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

767 ! ~

Rupees in Words: **Seven Hundred Sixty Seven Rupees Only**

Terms and Conditions:

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
For **Sai Adhitya Computers**

[Signature]
Authorised Signatory

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Name : _____

Date : ____/____/____

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

P0

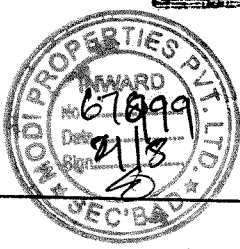
69252

Invoice No. 322	Invoice Date : 22/7/2020	PO.No.	Date :
State : Telangana	State Code 36	D.C.No. 1175	

Mrs. MODI PROPERTIES PVT LTD	Place of Service:
Address:	
GST IN : 36AABCM4761E17	State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	Hp. 12A Refung	8443	01	200	200 !	0
2	HP 12A D/S/C		01	100	100 !	0

INWARD	
Inward No: 3-5	Dt: 22/7/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :		300 !	0
ADD : CGST : 9%		27 !	00
ADD SGST : 9%		27 !	00
ADD IGST : 18%		1	
TOTAL AMOUNT AFTER TAX:		354 !	00

Bank Details:	ADD : CGST : 9%	300 !	0
Bank Name : Mahesh Bank	ADD SGST : 9%	27 !	00
Bank Account Number : 012001200008889	ADD IGST : 18%	1	
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	354 !	00
Rupees in Words: Three Hundred Fifty Four Rupees only			
Terms and Conditions : E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time. 3. Subject to "Telangana" Jurisdiction only.		Certified that the particulars give above are true and correct For Sai Adhitya Computers [Signature] Authorised Signatory	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : **28/07/2020**

Name :

Date : / /



Telefax : +91 40 66311910, 27700301, Cell : 9391014501 / 9393330221, Email : mishkateng@gmail.com

Stockist in : M.S., S.S. High Tensile Fasteners

Dealers in : Sanitary, Hardware Tools, Cutting Tools, Fasteners as per Drawing & General Order Suppliers

Bill To/ Ship To :

VILLA ORCHIDS LLP

5-5-187/3&4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD

State : **TELANGANA**

State Code : 36

PARTY'S PAN NO:

GSTIN NO : 36AANFG4817C1ZH

VENDOR CODE:

TAX INVOICE

INVOICE No. 178

Date. 23-07-2020

DC.NO : 12243

DC.DATE 23-07-2020

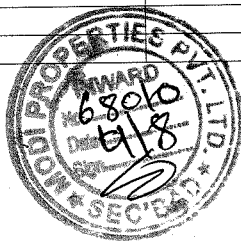
ORDER NO: 68931/63397

ORDER DATE: 20-07-2020

LR NO

Transport

Bank Details :
UNITED BANK OF INDIA
A/c No. : 0625050017835
IFSC No: UTBI0SEC813
Branch : SECUNDERABAD



Terms :

1. we are not responsible for anything after goods left out godown.
2. prices are net-ex-godown plus S.T.
3. Payment within 15 days or 24% interest will be charged.
4. Goods once sold will not be taken back.
5. Subject to SEC--BAD jurisdiction only.

Gross	1,500.00
-------	----------

Discount

Delivery Charges

SGST	135.00
------	--------

CGST 135.00

IGST

Round off

Total Amount: 1,770.00

Amount in Words : ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

For MISHKAT ENGINEERING STORES

MISHKAT PAN NO: AAEPF1377M

GSTIN: 36AAEPF1377M1ZK

STATE : TELENGANA

STATE CODE:36

GSTIN : 36AAEPF1377M1ZK

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Realty (Miryalguda) LLP
5-4-187/3&4, 1ind Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 233	Dated 23-Jul-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68688	Dated 7-Jul-2020
Despatch Document No.	Delivery Note Date 23-Jul-2020
Invoice	Destination Miryalguda
Despatched through Self	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90* Bend Chamber	3917	18 %	9 No:	1,018.00	No:	39 %	5,588.82
	Output CGST							502.99
	Output SGST							502.99
	ROUNDING OFF							0.20
Total								₹ 6,595.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,588.82	9%	502.99	9%	502.99	1,005.98
Total	5,588.82		502.99		502.99	1,005.98

Tax Amount (in words) : **Indian Rupees One Thousand Five and Ninety Eight paise Only**Company's PAN : **ACWPG4864A**

Declaration

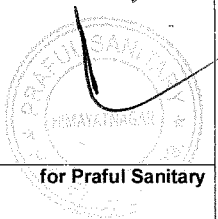
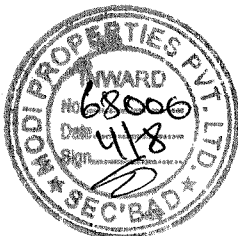
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

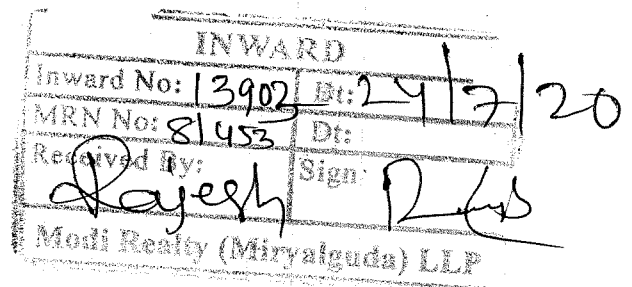
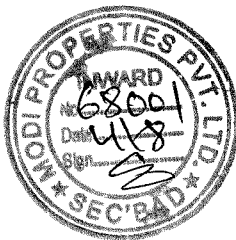
PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name: Telangana, Code: 36
 Contact: 04027538811/27538812 & 13
 E-Mail: sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN: 36ABCFM6774G2ZZ
 State Name: Telangana, Code: 36
 Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP (C)
 5-4-187/3, II ND FLOOR, MG ROAD,
 SECUNDERABAD-500003
 GSTIN/UIN: 36ABCFM6774G2ZZ
 State Name: Telangana, Code: 36

Invoice No.	Dated
SAL/20-21/0323	23-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
69013/165060	22-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBVTH012DD-12WAY MCB DB VTPN 250A IP43	8537	1 Nos	21,375.00	Nos	46 %	11,542.50

Less:	Output SGST 9%	9 %	1,038.83
	Output CGST 9%	9 %	1,038.83
	ROUND OFF		(-)0.16



Amount Chargeable (in words)

Total

1 Nos

₹ 13,620.00

E. & O.E

INR Thirteen Thousand Six Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,542.50	9%	1,038.83	9%	1,038.83	2,077.66
Total: 11,542.50		1,038.83		1,038.83	2,077.66

Tax Amount (in words): INR Two Thousand Seventy Seven and Sixty Six paise Only

Company's Bank Details

Bank Name: HDFC

A/c No.: 27058020000011

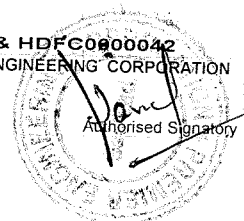
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



GSTIN No.: 36AAIP16940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com

imranhussain.b@gmail.com

Cell : 9885665832



FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, MODI Park Hare (Hyderabad) L.P.
M/s. Chevella

Invoice No.: 1176

Invoice Dt.: 31/07/2020

D.C. No.:

D.C. Date:

GSTIN No.:

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ()	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ()	48236000				9		9		
12	Plain Paper Cups ()	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	442139249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (SH)	SAC998719	1	1600	1600	9	148.50	9	148.50	1600
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words:

One thousand six hundred
and Four Seven only -/-

TOTAL

1650.50

Add CGST %

148.50

Add SGST %

148.50

Add IGST %

Total Amount after Tax

1947.50

BANK DETAILS
Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

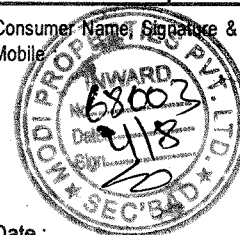
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions:

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
- 2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and .../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- 3 Goods once sold will not be taken back.
- 4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

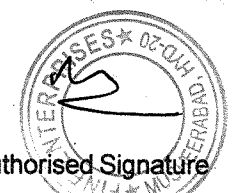
Consumer Name, Signature & Mobile



Date:

For FINE ENTERPRISES

Authorised Signature



Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/101	21-Jul-2020
	Delivery Note	
	Buyer's Order No.	Dated
Buyer KADAKIA AND MODI HOUSING 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Contact person : MR MINISH Contact : 9515546784	68914	18-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DIRECT	MGROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH 200 SLNO:022004984	84672100	1 NOS	4,720.00	NOS		4,720.00
2	GWS 750-100 SLNO:911066155	84672900	1 NOS	2,575.00	NOS		2,575.00
							7,295.00
				CGST @ 9 %		9 %	656.55
				SGST @ 9 %		9 %	656.55
				ROUND OFF			(-)0.10
Total							2 NOS
							₹ 8,608.00

Less : *Time 18:00*

16373

INWARD

Inward No: <i>16343</i>	Dt: <i>27/07/20</i>
MRN No: <i>81544</i>	Dt: <i>28/07/20</i>
Received By: <i>NMM</i>	Sign: <i>NMM</i>
Kadakia & Modi Housing	

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Eight Only

E. & O:E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84672100	4,720.00	9%	424.80	9%	424.80	849.60
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	7,295.00		656.55		656.55	1,313.10

Tax Amount (in words)

INR One Thousand Three Hundred Thirteen and Ten paise Only

Company's PAN **AIZPG8119P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK LTD**

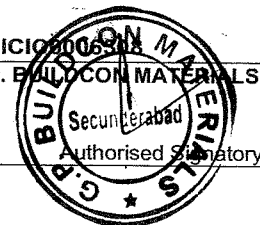
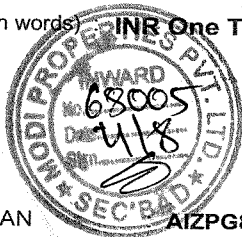
A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICICI0006308**

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763 40211963
GSTIN/UIN: 36ADIPA9683NTZW
State Name : Telangana. Code : 36
E-Mail : gautham_enps2424@yahoo.com

Hyderabad : 36ACQFS2044C1Z7
GSTIN/UIN :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Terms of Delivery

Destination

Amount Chargeable (in words)	Total
INR Six Thousand Five Hundred Nine and Ninety Eight paise Only	

Company's Bank Details	
Bank Name	: Andhra Bank
A/c No.	: 022231043001908
Branch & IFS Code	: Ameerpet Br & AN

for Gautham Enterprises

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

SRINIVASA PURA, NORTH SRI LAKSHMI NAGAR, HYDERABAD, TELANGANA
 SHOP NO. 107/108, LAKSHMI NAGAR, AD-500028, HYDERABAD, TELANGANA

GSTIN: AACCITPC060123

Bill to Address	Shipping Address	INV NO:	1296
SUMMIT SALES LLP	SERENE CONSTRUCTION LLP	DATE:	26-07-20
SRINIVASA PURA, NORTH SRI LAKSHMI NAGAR, HYDERABAD	SRINIVASA PURA, NORTH SRI LAKSHMI NAGAR, HYDERABAD	PO NO:	0000000000
		DATE:	
		TRADE NO:	0000000000
		E-way Bill No:	0000000000

Sl. No.	Item Description	Quantity	Unit	Rate	Amount	Tax	Total
1	CEMENT	20000	KG	1260	25200000	0	25200000

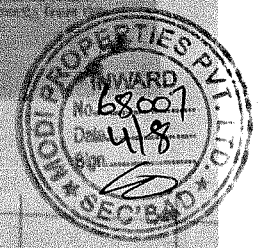
INWARD	
Inward No:	5187 26-07-20
MRN No:	
Received By:	<i>[Signature]</i>
	Serene Construction LLP

CLAS AMT	0.00	PORT AMT	0.00	TAXABLE AMOUNT	25200000
MAST AMT	0.00	TOTAL GST AMOUNT	0.00		
Value in Rs		Total			126000.00
ONE LAKH TWENTY SIX THOUSAND ONLY					

Our Bank Details
 Bank Name: Andhra Bank (Ashok Nagar Branch)
 Account No: 4706111000000000
 RTGS IFSC: ANDB0000000

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions
 1. Payment to be made within 10 days of invoice date.
 2. Payment to be made by bank transfer only.
 3. CREDIT CARD: Credit card payment is not accepted.
 4. All taxes are included in the price unless otherwise specified.



INWARD			
Inward No:	4638	Dr:	28/7/20
MRN No:	8/548	Dr:	29/8/20
Received By:		Sign:	<i>[Signature]</i>
SUMMIT SALES LLP			

Certified by:
Stores Manager

36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 643	Date : 29-Jul-2020	P.O. No. : 69189 // 14752	Date : 27-Jul-2020
Reverse Charge (Y/N) : No	D.C. No. :	Date :	
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	Ship to Party : SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7
---	---

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 6 AMPS CONNECTOR ✓	8536	200.00 NOS.	14.00		2,800.00	
2 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	300.00 NOS.	17.95		5,385.00	
3 FINOLEX R.G.6 TV CO-AXIAL WIRE ✓	8544	1,000 METER ✓	11.28		11,280.00	
4 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	5 COILS ✓	485.00		2,425.00	
5 7/20 SERVICE WIRE ✓	8544	500 METER ✓	14.00		7,000.00	
						28,890.00
CGST TAX 9 %						2,600.10
SGST TAX 9%						2,600.10
ROUNDED						(-)0.20
						34,090.00

INWARD

Inward No: 14640 Dt: 29/7/20

MRN No: 81577 Dt: 29/8/20

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Certified by: *[Signature]*

Stores Manager

Indian Rupees Thirty Four Thousand Ninety Only
Despatched Through :
Destination : Cherlapally

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®

 Bharat M.S. Pipes

SUDHAKAR
 WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.O.E.

For **SHUBHAM ENTERPRISES**



LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranguraj X Road, Secunderabad-500 003.
Phone : (0) 2770 8071, 9121013748, Cell : 99391 02999.
E-mail: lepakshitarp@gmail.com, Int 91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

TAX INVOICE

Invoice No. : 1530

Date : 28/7/20

State Code : 36

Details of Receiver (Billed to)

Name : Summit Sales LLP
Address : M.G. Road, Secbad
Ph. : Cell :

GSTIN/UIN : 36ACGFS2044C1Z7

P.O. No. & Dt. : 62719 Dt 09/7/20

Details of Consignee (Shipped to)

Name : Cherlapally
Address : Cell :

Ph. : 96182 44433
GSTIN/UIN : Cell :

Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
620		Rain Coat	10 Nos	400/-	4000/-	4000/-	2.5%	100	2.5%	100		
660		Umbrella	4 Nos	260/-	1040/-	1040/-	6%	62.40	6%	62.40		
					TOTAL		5040		162.40		162.40	

Certified by: 5040

TOTAL

INWARD

Inward No: 4639 Dt: 29/7/20
MRN No: 21526 Dt: 29/7/20
Received By: Sign: only E-way Bill No. : Stores Manager

TOTAL INVOICE RS. : 5364.80/-

TERMS & CONDITIONS

- Goods once sold will not be taken back.
- Subject to Secunderabad.
- The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
- Inspection should be carried out at our factory/premises only.
- Interest will be charged at the rate of 24% per annum for all overdue payments.
- Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS:

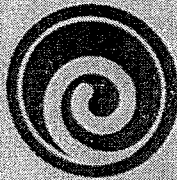
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNE0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

A

Authorised Signatory

GST : 36CUVP51381P12H



PARIDHI
ISPAT

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S: GTV Research Centers Pvt Ltd
5-4-187/344, 11th Floor,
Soham mansion m-g Road
GST 36AAACG14562D1ZP

Invoice No: 215

Date: 12-03-2020

Lorry No: TS/2UC6463

Payment Terms:

P.O. No: 66580-7345 Date:

Date:

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
8444 ~~7214~~ 72A	Tmt (10mm) Transposition (Loading) Delivery Location Syno 542 Innopolis Marketing City Apartments Thurkaspally Gen over valley Hyderabad		6000 K21	36.20	217200/- 1200/-
Bank Details:			TOTAL AMOUNT		218400
Oriental Bank Of Commerce			9% CGST%		19656
A/c No.: 07064011000506			9% SGST%		19656.00
IFSC No.: ORBC0100706			IGST%		
Branch: Ameerpet, Hyderabad			GRAND TOTAL		257712/-

Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad



Rupees In Words:

FOR PARIDHI ISPAT

INWARD	
Inward No: 1285	Dr: 12/03/20
MRN No: 78268	Dr: 13/03/20
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD	