

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE

☎ : 23222835  
: 66778470

# RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS  
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

# 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. **111**

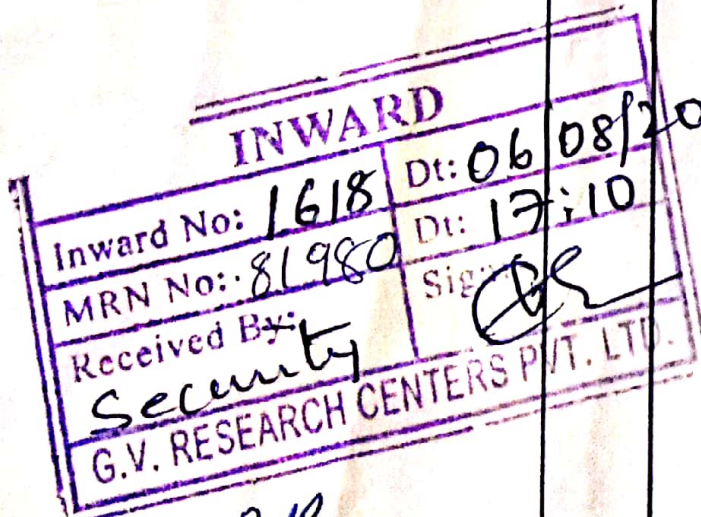
Date 06.08.2020

M/s.....

G.V. Research Centers Pvt. Ltd.

Doc No 69010/22/7/20

| Sl. No. | PARTICULARS     | Qty.  | Rate | Amount |     |
|---------|-----------------|-------|------|--------|-----|
|         |                 |       |      | Rs.    | Ps. |
| 1.      | Queen feed 5 kg | 600/- |      | 3000   | -0  |
| 2       | Compost 20 kg   | 200/- |      | 4000   | -0  |
| TOTAL   |                 |       |      | 7000   | -0  |

Goods once sold will not be taken back or exchanged.  
Subject to Hyderabad Jurisdiction.

Pr pay within 15 days,

For RITA SEEDS STORE

Signature

GST No. : 36AKXPC3400B1ZB ~~IN~~ CASH MEMO

Cell : 9391077459

**SREE JAGADAMBA CYCLE STORES**Plot No. 37-74/6, J.J. Nagar, Neredmet 'X' Roads,  
Secunderabad - 500 094.

No.

Date: 10/8/2020

M/s

862 Reshwar center

| Qty. | PARTICULARS                   | Rate              | AMOUNT |     |
|------|-------------------------------|-------------------|--------|-----|
|      |                               |                   | Rs.    | Ps. |
| 1    | bus TAT                       |                   | 5000   |     |
|      | 28 1/2                        |                   |        |     |
|      | Green                         |                   |        |     |
|      | INWARD                        |                   |        |     |
|      | Inward No: 1624               | Di: 10/08/20      |        |     |
|      | MRN No: 81974                 | Di: 19/05         |        |     |
|      | Received By: Security         | Sign: [Signature] |        |     |
|      | G.V. RESEARCH CENTERS PVT LTD | TOTAL             |        |     |
|      |                               | G. TOTAL          | 5000   | 20  |

Goods once sold will not be taken back  
or exchanged.

Signature

GSTIN : 36BFEP0104Q1ZA

**DELIVERY CHALLAN**

Cell : 9246802999

HSN : 4401

9866688832

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జర్నలా**

బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

**012**

Date

3/8/2020

C.

G.V Research Centers Pvt Ltd  
PON 69286

Ref.:

mallikarjun 9440419149

| S. No. | PARTICULARS | SIZE             | QUANTITY |
|--------|-------------|------------------|----------|
| 1)     | Tadkaas     | 10 <sup>th</sup> | 10       |
| 2)     | labur       |                  |          |
| 3)     | Tadkaas     |                  |          |

|                                 |              |
|---------------------------------|--------------|
| INWARD                          |              |
| Inward No: 1611                 | Dr: 03/08/20 |
| MRN No: 81939                   | Dr: 12:20    |
| Received By: Security           | Sign:        |
| G.V. RESEARCH CENTERS PVT. LTD. |              |

Goods once sold will not be taken back or Exchanged

  
Signature

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2020

| Customer Details                      |                                        | DC No.     | 10685      |
|---------------------------------------|----------------------------------------|------------|------------|
| GV Research Centre Pvt Ltd            |                                        | DC Date.   | 10-08-2020 |
| Genome Valley, Shamceerpet, hyderabad |                                        | PO No.     | 68746      |
|                                       |                                        | PO Date.   | 09-07-2020 |
|                                       |                                        | Req ID     | 58198      |
|                                       |                                        | Req Date   | 02-07-2020 |
| GSTIN : 36AAHCG4562D1ZP               |                                        | Loc Req No | 163075     |
| Description of Goods                  |                                        | HSN/SAC    | Qty        |
| 1                                     | 4004 - Consumables - Bottle - NA - nos |            | 5          |
| 2                                     |                                        |            |            |
| 3                                     |                                        |            |            |
| 4                                     |                                        |            |            |
| 5                                     |                                        |            |            |
| 6                                     |                                        |            |            |
| 7                                     |                                        |            |            |
| 8                                     |                                        |            |            |
| 9                                     |                                        |            |            |
| 10                                    |                                        |            |            |
| 11                                    |                                        |            |            |
| 12                                    |                                        |            |            |
| 13                                    |                                        |            |            |
| 14                                    |                                        |            |            |
| 15                                    |                                        |            |            |
| 16                                    |                                        |            |            |
| 17                                    |                                        |            |            |
| 18                                    |                                        |            |            |
| 19                                    |                                        |            |            |
| 20                                    |                                        |            |            |
| 21                                    |                                        |            |            |
| 22                                    |                                        |            |            |
| 23                                    |                                        |            |            |
| 24                                    |                                        |            |            |
| 25                                    |                                        |            |            |
| 26                                    |                                        |            |            |
| 27                                    |                                        |            |            |
| 28                                    |                                        |            |            |
| 29                                    |                                        |            |            |
| 30                                    |                                        |            |            |

| INWARD                |              |
|-----------------------|--------------|
| Inward No: 1628       | DT: 10/08/20 |
| MRN No: 81961         | DT: 19:05    |
| Received By: Security | Sign:        |
| PVT LTD.              |              |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 10-08-2020

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

## Customer Details

GV Research Centre Pvt Ltd  
Genome Valley, Shameerpet, Hyderabad

GSTIN : 36AAHCG4562D1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 12671      |
| Invoice Date. | 10-08-2020 |
| PO No.        | 68746      |
| PO Date.      | 09-07-2020 |
| Req ID        | 58198      |
| Req Date      | 02-07-2020 |
| Loc Req No    | 163075     |

|    | Description of Goods                   | HSN/SAC | Qty | Rate   | Gross  | Tax% | Tax Amt |
|----|----------------------------------------|---------|-----|--------|--------|------|---------|
| 1  | 4004 - Consumables - Bottle - NA - nos |         | 5   | 195.00 | 975.00 | 18   | 175.50  |
|    | 20 ltrs                                |         |     |        |        |      |         |
| 2  |                                        |         |     |        |        |      |         |
| 3  |                                        |         |     |        |        |      |         |
| 4  |                                        |         |     |        |        |      |         |
| 5  |                                        |         |     |        |        |      |         |
| 6  |                                        |         |     |        |        |      |         |
| 7  |                                        |         |     |        |        |      |         |
| 8  |                                        |         |     |        |        |      |         |
| 9  |                                        |         |     |        |        |      |         |
| 10 |                                        |         |     |        |        |      |         |
| 11 |                                        |         |     |        |        |      |         |
| 12 |                                        |         |     |        |        |      |         |
| 13 |                                        |         |     |        |        |      |         |
| 14 |                                        |         |     |        |        |      |         |
| 15 |                                        |         |     |        |        |      |         |

|                                 |                   |
|---------------------------------|-------------------|
| INWARD                          |                   |
| Inward No: 1628                 | DT: 10/08/20      |
| MRN No:                         | DT: 19/05         |
| Received By: Security           | Sign: [Signature] |
| G.V. RESEARCH CENTERS PVT. LTD. |                   |

|      |       |       |                      |          |        |
|------|-------|-------|----------------------|----------|--------|
| IGST | CGST  | SGST  | Total Taxable Amount | 975.00   | 175.50 |
|      | 87.75 | 87.75 | Total Invoice Amount | 1,150.50 |        |

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction