

ORIGINAL

TAX INVOICE
CASH / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

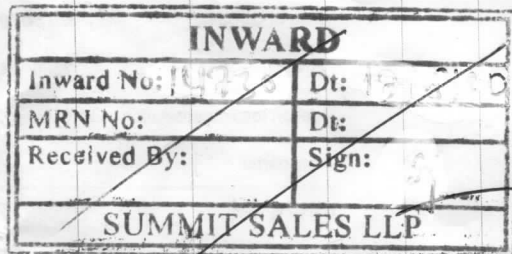
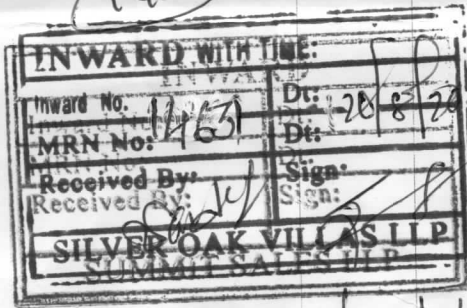
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 705	Invoice Date : 11-08-2020
SILVER OAK VILLAS LLP SY NO 291, CHERLAPALLY HYDERABAD Telangana GSTIN : 36ADBFS3288A2Z7 Phone :	Pin No :	P.O No. : 69477 DATED 11-08-2020 D.C No. : Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 11-08-2020
Delivery address : SILVER OAK VILLAS PHASE IX, SY NO 291 CHERLAPALLY HYDERABAD		

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40x40)	7306	297.00	46.20	13721.40	9.00	9.00		16191.25
2	FREIGHT	9967		1600.00	1600.00	9.00	9.00		1888.00
TOTAL				297.00	15321.40				18079.25



MRN - 82200 - 01-21/8/20

Invoice Amt in words : Eighteen Thousand Seventy Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	15,321.40
Add : CGST	1,378.93
Add : SGST	1,378.93
Add : IGST	
Round Off Amount	-0.25
Total Amount :	18,079.00

Customer's Signature

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Ajit Shah
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation

7-2-626(3561/3) R.P. ROAD
SECUNDERABAD-500003
Ph.No:040-27705974
GSTIN/UIN: 36AEMPJ3074R1ZS
State Name : Telangana, Code : 36
E-Mail : swastikcommercial999@gmail.com
Buyer

Silver Oak Villas Llp

5-4-187/3 & 4, 2nd Floor
M.G.Rd, Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No

249/2020-21

Delivery Note

Dated

19-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

69392 155907

Despatch Document No.

Dated

4-Aug-2020

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cg 48" 1200mm Seawind C/fan	8414	1 NOS	1,016.95	NOS	1,016.95
						91.53
						91.53
						(-)-0.01

CGST Output
SGST Output
Add Round Off

INWARD WITH TIME:

Inward No: 11633 Dt: 20/8/20

MRN No: 82195 Dt: 21/8/20

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

Total

1 NOS

₹ 1,200.00

E & O E

Amount Chargeable (in words)

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

Tax Amount (in words) : INR One Hundred Eighty Three and Six paise Only

Company's PAN : AEMPJ3074R

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 : Dena Bank Account

A/c No. : 056111024016

Branch & IFS Code : R.P.Road & BKDN0610561

for Swastik Commercial Corporation

This is a Computer Generated Invoice



GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver oak villas. LLP

SI.No.

191

Date: 19/08/2020Cherlapally -

Party's GSTIN

P.O. No. 69500

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -		$\frac{20 \times 20}{= 4000}$		2226	70
					2226 70	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details		DC No.	10803
Silver Oak Villas LLP		DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69026
		PO Date.	22-07-2020
		Req ID	58655
GSTIN : 36ADBFS3288A2Z7		Req Date	22-07-2020
		Loc Req No	155878
	Description of Goods	HSN/SAC	Qty
1	2187 - Carpentry - windows - Al. Fixed - other - sft		84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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 WITH TIME:	
Inward No. 14634	Date 20/8/20
MRN No: 82198	DI: 21/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

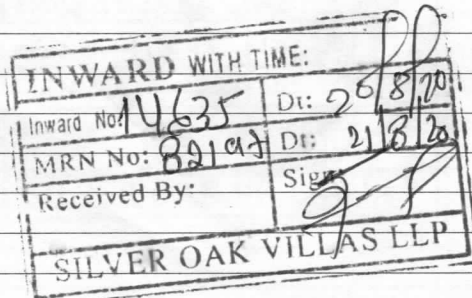
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2020

Customer Details		DC No.	10801
Silver Oak Villas LLP		DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69721
		PO Date.	20-08-2020
		Req ID	59142
		Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155936
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SILVER OAK VILLAS LLPM. G. ROAD,SECUNDERABAD

Phone _____ Fax _____

GST No. 36ADBF3288A2Z7Invoice No. : **085**Date : 19/08/20P. O. No. & Date : 69257/155906

D. C. No. :

28/07/20

Date :

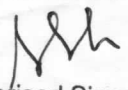
Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	4 Rolls	₹ 4500/-	18000 = ~
INWARD WITH TIME: Inward No. <u>14632</u> Dt: <u>20/8/20</u> MRN No: <u>82196</u> Dt: <u>21/8/20</u> Received By: _____ Sign: _____ SILVER OAK VILLAS LLP				
SUB TOTAL				18000 = ~
				-
SGST @ 9%				1620 = ~
CGST @ 9%				1620 = ~
IGST @				-
G. TOTAL				21240 = ~

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813Rupees Twenty one thousand two hundred
and forty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

 Authorised Signatory