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
Pin No :
Telangana
GSTIN : 36ADBFS3288A2Z7
Phone :

P.O No. : 69477 DATED 11-08-2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R 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	Qty 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

14631

INWARD WITH TIME:
Inward No: 14631 Dt: 12/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP
SUMMIT SALES LLP

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN - 82200 - Dt - 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

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**	Dated **19-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69392 155907**	Dated **4-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	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
	CGST Output					**91.53**
	SGST Output					**(-)0.01**
	Add Round Off *Less*					
	Total		**1 NOS**			**₹ 1,200.00**

INWARD WITH TIME:
Inward No. 14633 Dt: 28/8/20
MRN No: 82195 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

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 Bank Details
Bank Name : Dena Bank Account
A/c No. : 056111024016
Branch & IFS Code : R.P.Road & BKDN0610561

Company's PAN : **AEMPJ3074R**

for Swastik Commercial Corporation

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

Authorised Signatory

SWASTIK COMMERCIAL CORPORATION
Ph: 27705974 66382674

This is a Computer Generated Invoice

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver oak villas. LLp

Cherlapally -

Party's GSTIN

Sl.No. 191

Date : 19/08/2020

P.O. No. 69500

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Suply of plants -		20+20 = 40NO		2226	00
			G.TOTAL		2226	00

INWARD WITH TIME:
Inward No. 14636 Dt: 20/8/20
MRN No: 82199 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Rupess inwords: two Thousand two Hundred twenty six only -

For Y. PUSHPALATHA

Authorised Signature

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

Customer Details		
Silver Oak Villas LLP	DC No.	10803
SY NO. 291, Cherlapally, Hyderabad	DC Date.	20-08-2020
	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
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23	INWARD WITH TIME:		
24			
25	Inward No. 14634 Dt: 20/8/20		
26	MRN No: 82198 Dt: 21/8/20		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

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**

Customer Details		
Silver Oak Villas LLP	DC No.	10801
SY NO. 291, Cherlapally, Hyderabad	DC Date.	20-08-2020
	PO No.	69721
	PO Date.	20-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff 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
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INWARD WITH TIME:
Inward No: 14635 Dt: 26/8/20
MRN No: 82197 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

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

Phone ______ Fax ______

GST No. 3 6 A D B F S 3 2 8 8 A 2 Z 7

Invoice No. : 085 Date : 19/08/20

P. O. No. & Date : 69257/155906 28/07/20

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	4 Rolls	@ 4500/-	18000=00
			SUB TOTAL	18000=00
				–
			SGST @ 9%	1620=00
			CGST @ 9%	1620=00
			IGST @	–
			G. TOTAL	21240=00

INWARD WITH TIME:
Inward No. 14632 Dt: 20/8/20
MRN No: 8219 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Y. Somana 8977633106

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees 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