

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 608	Dated 31-Jul-2020
Buyer Aedis Developers LLP 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 181	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 608	Other Reference(s)
	Buyer's Order No. 69158/100216	Dated 27-Jul-2020
	Despatch Document No.	Delivery Note Date 31-Jul-2020
	Despatched through Your Self	Destination Genome Valley
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5w 2700k N50002	9405	12 %	2.0000 nos	74.00	nos	148.00
	OUTPUT CGST						8.88
	OUTPUT SGST						8.88
	Rounding Off						0.24
	Total			2.0000 nos			₹ 166.00

Amount Chargeable (in words) E. & O.E

INR One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	148.00	6%	8.88	6%	8.88	17.76
Total	148.00		8.88		8.88	17.76

Tax Amount (in words) : **INR Seventeen and Seventy Six paise Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADC2047Q

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 : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

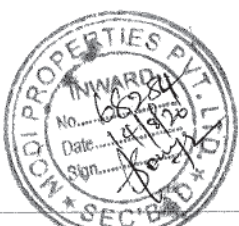
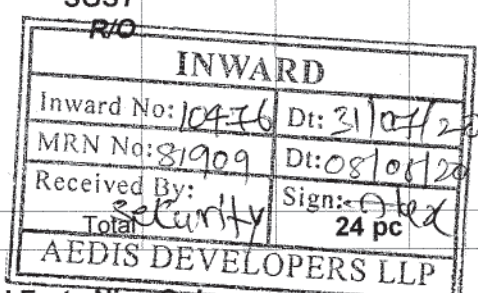
Authorized Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UID: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2020-21/964/SS	Dated 31-Jul-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 964	Other Reference(s)
	Buyer Aedis Developers LLP M.G Road, Sec (Modi) GSTIN/UID : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. 69104-100210	Dated 24-Jul-2020
		Despatch Document No.	Delivery Note Date
	Despatched through	Destination	
Terms of Delivery			

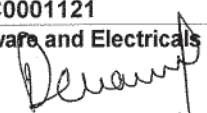
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	20 pc	25.00	pc		500.00
2	Welding Rod Small Packet 3.15sq mm	8311	2 pc	212.00	pc		424.00
3	Grinding Wheel 100*6mm	6804	2 pc	25.00	pc		50.00
							974.00
							87.66
							87.66
							(-)0.32
Less :							
							
							
							₹ 1,149.00

Amount Chargeable (in words) E. & O.E

INR One Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	500.00	9%	45.00	9%	45.00	90.00
8311	424.00	9%	38.16	9%	38.16	76.32
6804	50.00	9%	4.50	9%	4.50	9.00
Total	974.00		87.66		87.66	175.32

Tax Amount (in words) : **INR One Hundred Seventy Five and Thirty Two paise Only**

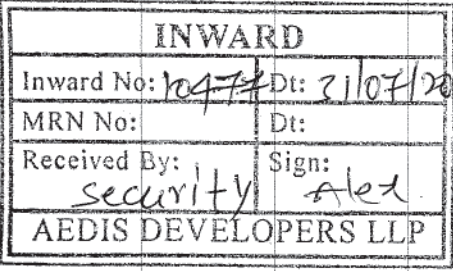
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.	Company's Bank Details Bank Name : ICICI Bank A/c No. : 112105501160 Branch & IFS Code : M.G Road & ICIC0001121 for Shiv Shakti Machine Tools Hardware and Electricals  Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. 2020-21/888/SS	Dated 24-Jul-2020
		Delivery Note 888	Mode/Terms of Payment
		Supplier's Ref. 888	Other Reference(s)
	Buyer Aedis Developers LLP M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. 69004-100200	Dated 22-Jul-2020
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

COPY
Material Already
given on 24/7

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Marble Cutting Blade 125mm Ultra Touch	82022000	20 pc	105.00	pc		2,100.00
							189.00
							189.00
	CGST SGST						
							
							
	Total		20 pc				₹ 2,478.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82022000	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

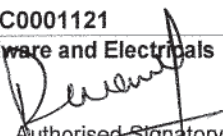
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **112105501160**
 Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals


 Authorised Signatory

This is a Computer Generated Invoice



GSTIN : 36ADOPN7656C1Z7

Details of Consignee (Shipped to)

Name : _____
Address : _____

Ph. _____ Cell. _____
GSTIN/UIN : 36.ABFFM3063812U

Vehicle No. : _____

TOTAL INVOICE RS.

For **LEPAKSHI TARPULIN INDUSTRIES**

Authorised Signatory

GST INVOICE
CASH | CREDIT

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	06 August 2020
Place of Supply :	Hyderabad

Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

[illegible]

Total Amount	:	Rs 8.850.00
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IFS Code : HDFC0000042

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

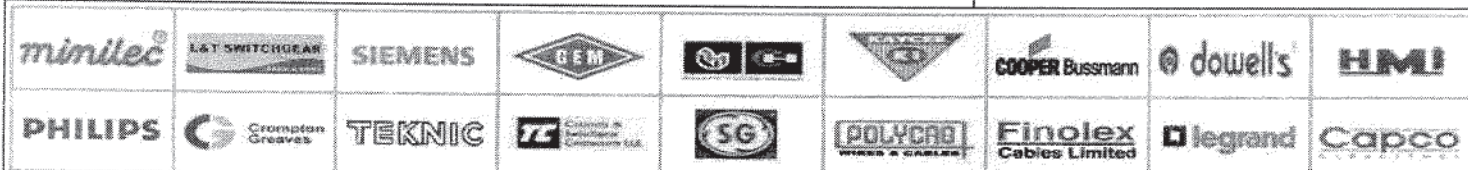


Authorised Signatory

E & O, E

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable



~~Head Office - Block - A - 413 - Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016~~

INWARD			
Inward No:	14683	Dt:	6/8/20
MRN No:	81834	Dt:	6/8/20
Received By:		Sign:	81
SUMMIT SALES LLP			

INVOICE

Cell : 9246101075



Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

M/s. Silver Oak Villas LLP.SI.No. 087Secunderabad.Customer GST No 36ADBFS3288A2Z7.Date 31/7/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plate of Size 12" x 3".	1 No. 36 - Sq. Inches	RS. 12/ Sq. Inch.	RS. 432/-	00

INWARD WITH TIME:	
Inward No. <u>11573</u>	Dr: <u>5/8/20</u>
MRN No: <u>81780</u>	Dr: <u>5/8/2020</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

P.O. No: 69233.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %

RS. 39/-

SGST %

RS. 39/-

IGST %

Advance

Balance

Rupees in words Five Hundred & Ten only.GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL

RS. 510/-

For M/s. Radiant Systems

Customer's Signature

G. Ravi K.
Signature

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 025

M/s.

Silver Oak Villas LLP.

Date:

31/7/2020
Doc No. L19236/

158904

Party GST No.

36A0BFS3288A2Z7

22/7/2020

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt				
2.	pin type	7318	100K	5/50	550 00
3.	8250			840	
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.				Total	550 00
			CGST	9 %	49 50
			SGST	9 %	49 50
			IGST	18 %	
			TOTAL AMOUNT		649 00

Rupees in words

INWARD WITH TIME

Inward No. 14559 Dt. 1/8/20

MRN No: 81726 Dt. 4/8/20

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

TAX INVOICE

Invoice No:VE0520/0020

Invoice date:26-05-2020

PO NO:66878/14482

PO DATE :21-03-2020

BILL FROM:**VASANTH ENTERPRISES**
6-3-456/9,DWARAKAPURI COLONY,
PUNJAGUTTA
HYDERABAD-500081

Tel:040-40037689,Cell:9391678892

BILL TO:**SUMMIT SALES LLP**
5-4-187/3&4,II nd floor
MG Road,
Secunderabad-500003.

CELL:

DELIVERY ADDRESS:**SUMMIT SALES LLP**
BEHIND KINGSTON PG COLLEGE
CHERPALLY
HYDERABAD

CELL:

Vendor GST Details:

MSME/UAM No:TS02B0047942

GSTIN NO: 36AGJPM2697Q1ZF

Client GST Details:

PAN NO:

GSTIN:36ACQFS2044C1Z7

Sl.No	Item Description	HSN CODE	Unit	Total Qty	Rate	Total Amount (Rs.)
1	RECRON 3S POLYESTER STAPLE FIBER TYPE:CT2012 (6 MM) (10 BAGS)	55032000	PAC (kgs)	800 (80)	Rs. 37.00	Rs. 29,600.00
	FREIGHT					Rs. 0.00
Total						Rs. 29,600.00
CGST 9%						Rs. 2,664.00
SGST 9%						Rs. 2,664.00
IGST 18%						Rs. 0.00
TOTAL TAX						Rs. 5,328.00
TOTAL INVOICE VALUE						Rs. 34,928.00

Words:Thirty Four Thousand Nine Hundred Twenty Eight Rupees only....

FOR VASANTH ENTERPRISES

Authorised Signatory

32m
9446364748

O/S

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS
 #2-2-99&100 (60/1 & 2)
 Pan Bazar, Ranigunj,
 Secunderabad-500003
 Mobile No:9246534583
 GSTIN/UIN: 36AADFG1002D1ZA
 State Name : Telangana, Code : 36
 Contact : 9246534583
 E-Mail : enquirygautam123@gmail.com

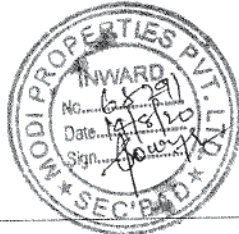
Consignee
Summit Sales LLP (MODI)
 Mallpur
 Nacharam
 Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
Summit Sales LLP (MODI)
 Mallpur
 Nacharam
 Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. 164	Dated 7-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 24/F8/CR	Other Reference(s)
Buyer's Order No. 69043-14739	Dated 7-Aug-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

AP12V
 8470
 9966418555

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC SHEET 2X4=24	39206190	192.00 SQF	144.00	SQF	27,648.00
	Transport Charges					1,000.00
	Cutting Charges					1,200.00
	OUTPUT CGST@9%			9 %		2,686.32
	OUTPUT SGST@9%			9 %		2,686.32
	Round Off					0.36
Total			192.00 SQF			₹ 35,221.00



Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206190	29,848.00	9%	2,686.32	9%	2,686.32	5,372.64
Total	29,848.00		2,686.32		2,686.32	5,372.64

Tax Amount (in words) : INR Five Thousand Three Hundred Seventy Two and Sixty Four paise Only

Company's PAN : AADFG1002D

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 : CITY UNION BANK

A/c No. : 0761200000039380

Branch & IFS Code : Pan Bazar, Secunderabad & CIUB0000076

Customer's Seal and Signature

for GAUTAM TRADERS

Authorized Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
 A/c.O.D.No:0761200000039380
CITY UNION BANK LTD. 275773
 M.G. Road, Rn, Sec'bad-3. T.S
 IFSC CODE:CIUB0000076



Cell : 98850 57887
93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2638

[illegible]

Cell : 98850 57887
93913 81610



Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MMR KOWKUR REALTY LLP		Invoice No.: 2497		Date: 11/06/2020											
Sec-BAD		P. O. No. & Date: RAHUNDA 69398		Desp. Through: 19/2/2020											
GST No. <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>												Delivery At:			
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT									
1)	7318	MS Nut Bolt	43500/bs	809/14		3480									
INWARD Inward No: 10499 MRN No: 81886 Received By: De: 07/08/20 De: 08/08/20 M. & MODI REALTY KOWKUR LLP															
Bank : THE LAKSHMI VILAS BANK LTD.			Transportation												
Branch : R. P. Road, Secunderabad.			TOTAL 3480												
A/c. No. : 0677351000000650			SGST @ 9% 313.5												
IFSC Code : LAVB0000677			CGST @ 9% 313.5												
Rupees four thousand one hundred & eighty only			IGST @												
			ROUND OFF												
			G. TOTAL 4107												
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.			For Sree Venkata Durga Anianeya Steel Tube Authorised Signator												
E & O. E.															

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

651

Dated

6-Aug-2020

Delivery Note

193

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

651

Other Reference(s)

Buyer's Order No.

69268/14753

Dated

29-Jul-2020

Despatch Document No.

Delivery Note Date

6-Aug-2020

Despatched through

Your Self

Destination

Cherlapally

Terms of Delivery

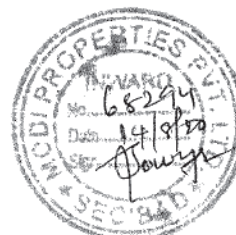
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	120.0000 nos	48.60	nos	5,832.00
2	Plate 8M(S) Vine BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
3	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
4	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
5	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
6	2M Plate Venia BP922	8538	18 %	90.0000 nos	25.80	nos	2,322.00
7	LED Batten 20W 6500K D532065	9405	12 %	60.0000 nos	215.00	nos	12,900.00
8	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	200.00	nos	8,000.00
9	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
10	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
11	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
12	LR02-291-XXX-57-XX LED Street Light 25W	9405	12 %	10.0000 nos	1,500.00	nos	15,000.00
13	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,420.00	nos	11,360.00
							1,15,384.00
OUTPUT CGST							8,966.76
OUTPUT SGST							8,966.76

INWARD	
Inward No: 14684	Dt: 6/8/20
MRN No: 81835	Dt: 6/8/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

continued ...

TS 10 UB 3123



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Karbala Maidan, M G Road
 Secunderabad - 500 003, T.S.
 TELE:27543785 Mb: 970 55 77 77 6
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

651

Dated

6-Aug-2020

Delivery Note

193

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

651

Other Reference(s)

Buyer's Order No.

69268/14753

Dated

29-Jul-2020

Despatch Document No.

Delivery Note Date

6-Aug-2020

Despatched through

Destination

Your Self**Cherlapally**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Off						0.48
Total				1,531.0000 nos			₹ 1,33,318.00

Amount Chargeable (in words)

INR One Lakh Thirty Three Thousand Three Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	14,310.00	9%	1,287.90	9%	1,287.90	2,575.80
8536	53,814.00	9%	4,843.26	9%	4,843.26	9,686.52
9405	47,260.00	6%	2,835.60	6%	2,835.60	5,671.20
Total	1,15,384.00		8,966.76		8,966.76	17,933.52

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Thirty Three and Fifty Two paise Only**

Company's VAT TIN : **28163593748**
 Company's PAN : **AADCR2047Q**

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 : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032****for Reflections Electricals Pvt Ltd.**

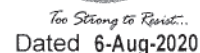
Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Distributor:



TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Amount Chargeable (in words)

INR Ten Thousand Four Hundred Seventy Only

E. & O.E

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Seven and Four paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

026

M/s.

Vista Homes

Date

5/8/2020
POC No. 69310/99722
31/7/2020

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Agilher Bolt Pint type	7312	100	6	600.00
2.	8275.				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	600.00
				CGST 9 %	54.00
				SGST 9 %	54.00
				IGST 18 %	
				TOTAL AMOUNT	708.00

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

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

Vista Homes
 5-4-187/3 & 4, IInd Floor, M.G.Road
 Secunderabad
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 281	Dated 8-Aug-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69455	Dated 6-Aug-2020
Despatch Document No. Invoice	Delivery Note Date 8-Aug-2020
Despatched through Self	Destination Kushaiguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	225x300mm Rcc Cover	6810	18 %	15 No:	105.00	No:	20 %	1,260.00
	Output CGST							113.40
	Output SGST							113.40
	ROUNDING OFF							0.20
Total				15 No:				₹ 1,487.00

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,260.00	9%	113.40	9%	113.40	226.80
Total	1,260.00		113.40		113.40	226.80

Tax Amount (in words) : Indian Rupees Two Hundred Twenty Six and Eighty 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

INWARD	
Inward No: 25064	Dt: 10/8/20
MRN No: 81958	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 384
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 69216/99747 L R No. : Vehicle No.: AP 10 V 9270 Delivery At: Date: 28-7-2020 Date:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.310 MT	44,122.58	13,678.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off					13,678.00 1,231.00 1,231.00
	INWARD Inward No. 25065 Dt: 10/8/20 MRN No. 81967 Dt: Received By: Sign: Vista Homes					
						16,140.00

Total Invoice Value in Words
Indian Rupees Sixteen Thousand One Hundred Forty Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,678.00	9%	1,231.00	9%	1,231.00	2,462.00
Total	13,678.00		1,231.00		1,231.00	2,462.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Two Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 383

Invoice Date : 10-Aug-2020

E-Way Bill No. : 151239558041

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: 69211/99716

Date: 28-7-2020

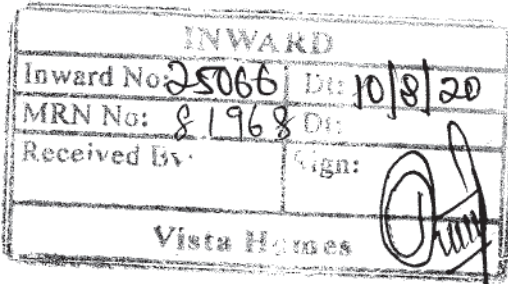
L R No. :

Date:

Vehicle No.: AP 10 V 9270

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	4.380 MT	43,620.09	1,91,056.00
	FREIGHT Collection / Loading Charges					1,91,056.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					17,510.00
	Round Off					17,510.00
						2,29,576.00



Total Invoice Value in Words

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Seventy Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	1,91,056.00	9%	17,195.00	9%	17,195.00	34,390.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,94,556.00		17,510.00		17,510.00	35,020.00

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Twenty Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

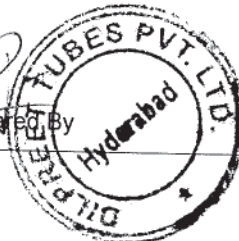
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



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.

Villa Orchids LLP

Koukur - Hyd

Sl.No.

189

Date

08/08/2020

Party's GSTIN

P.O. No.

68348

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		1500 SPT		18762 ²⁰	
G.TOTAL					18762 ²⁰	

Rupees in words:

Eighteen Thousand seven
Hundred sixty two only

For Y. PUSHPALATHA

Y. P. [Signature]

Authorised Signature

INDIA CEMENT ARTICLES

Hyderabad-vijayawada Highway Toopranpet, RR District ,Hyderabad

Phone no.: 8429476471

Email: indiacementarticles@gmail.com

GSTIN: 36BAZPA8306F1ZJ

State: 36-Telangana



Tax Invoice

Bill To:

SERENE CONSTRUCTIONS LLP

Invoice No.: 8

Date: 04-08-2020

#	Item name	Quantity	Price/ unit	Taxable Price/ unit	GST	Final Rate	Amount
1	RCC Fencing Poles 6 feet	600	₹ 170.0	₹ 170.0	₹ 18,360.0 (18.0%)	₹ 200.6	₹ 1,20,360.0
2	Transportation Cost	1	₹ 18,000.0	₹ 18,000.0	₹ 0.0 (0.0%)	₹ 18,000.0	₹ 18,000.0
Total		601			₹ 18,360.0		₹ 1,38,360.0

INVOICE AMOUNT IN WORDS

One Lakh Thirty Eight Thousand Three Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,20,000.0
SGST@9.0%	₹ 9,180.0
CGST@9.0%	₹ 9,180.0
Total	₹ 1,38,360.0
Received	₹ 1,38,360.0
Balance	₹ 0.0

For, INDIA CEMENT ARTICLES

INWARD	
Inward No: 5209	Dt: 05/08/2020
MRN No: 81813	Dt: 06/08/2020
Received By: Saurabh	Sign: [Signature]
Serene Construction (Hyd)	



Faisal

Mohammad Faisal
For INDIA CEMENT ARTICLES

PROPRIETOR

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C0750** GST Registration No. : **36AAHFS8926LIZI** D.C. No. : Date :
 Date of Invoice : **29/07/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code: **TS 36** Despatch Through :

Details of Receiver (Billed to) :

MC MODI EDUCATIONAL TRUST (MODI)
5-4-187/3 & 4, IInd FLOOR,
M.G ROAD, SECUNDERABAD.

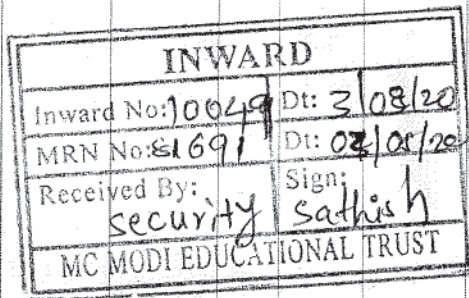
State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAATM5488Q2ZO****Details of Consignee (Shipped to) :**

MC MODI EDUCATIONAL TRUST (MODI)
5-4-187/3 & 4, IInd FLOOR,
M.G ROAD, SECUNDERABAD.

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAATM5488Q2ZO**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSN-123 1.02HP 32X25 1PH	84137010	1.000	NO	7000.00		7000.00	6.00	420.00	6.00	420.00		
	Add : CGST-				6.00%		7000.00						
	Add : SGST-				6.00%		420.00						
							420.00						

A5 GKE000002



1.000

0.00

420.00

420.00

0

Rupees Seven Thousand Eight Hundred Forty Only

Total : 7840.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back



Authorised Signatory

E. & O.E