Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0409**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69382/14768**	Dated **4-Aug-2020**
Despatch Document No. **1512 3975 4102**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

(E) 12/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.89	Meters	44 %	**8,781.70**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.89	Meters	44 %	**8,781.70**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.89	Meters	44 %	**17,563.39**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	25.39	Meters	44 %	**30,711.74**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters 16	25.39	Meters	44 %	**20,474.50**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	39.78	Meters	44 %	**12,029.47**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters 6	39.78	Meters	44 %	**12,029.47**
							1,10,371.97
	Output SGST 9%			9 %			**9,933.48**
	Output CGST 9%			9 %			**9,933.48**
	ROUND OFF						**0.07**
	Total		10,440.0000 Meters				**₹ 1,30,239.00**

PROPERTIES PVT. LTD. SECBAD — INWARD No. 6334b Date 13/8/20

INWARD	
Inward No: 14713	Dt: 11/8/20
MRN No: 81976	Dt: 11/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Two Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,10,371.97	9%	9,933.48	9%	9,933.48	19,866.96
Total: 1,10,371.97		**9,933.48**		**9,933.48**	**19,866.96**

Tax Amount (in words) **INR Nineteen Thousand Eight Hundred Sixty Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Consignee
SUMMIT HOUSING LLP
CHERLAPAALY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0407**	Dated **11-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69188/14751**	Dated **27-Jul-2020**
Despatch Document No. **1512 3975 1260**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 11-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

E 13/8/20

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.89	Meters	44 %	**17,563.39**
2 2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.89	Meters	44 %	**17,563.39**
2 3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 10.89	Meters	44 %	**17,563.39**
3 4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 25.39	Meters	44 %	**30,711.74**
2 5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,350.0000 Meters	15 25.39	Meters	44 %	**19,194.84**
3 6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 39.78	Meters	44 %	**36,088.42**
3 7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	18 39.78	Meters	44 %	**36,088.42**
							1,74,773.59
	Output SGST 9%			9 %			**15,729.65**
	Output CGST 9%			9 %			**15,729.65**
	ROUND OFF						**0.11**
	Total		15,330.0000 Meters				**₹ 2,06,233.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 6834 Date 18/8/20 Sign.

INWARD	
Inward No: 14712	Dt: 11 8 20
MRN No: 81925	Dt: 11 8 20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Six Thousand Two Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,74,773.59	9%	15,729.65	9%	15,729.65	31,459.30
Total: 1,74,773.59		**15,729.65**		**15,729.65**	**31,459.30**

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Fifty Nine and Thirty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000**

for PREMIER ENGINEERING CORPORATION

Premier Engineering Corporation Secbad

Authorised Signatory

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

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **21** e-Way Bill No. 191240101401	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **69532**	Delivery Note Date
	Despatched through **14792**	Destination **Rampally**
	Bill of Lading/LR-RR No. **12-08-20 dt. 12-Aug-2020**	Motor Vehicle No. **AP09TA3576**
	Terms of Delivery	

19/8/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 NOS** 50	318.06	NOS	46 %	**17,175.24**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	16.61	NOS	46 %	**3,587.76**
3	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**60 NOS**	770.43	NOS	46 %	**24,961.93**
4	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	498.72	NOS	46 %	**13,465.44**
5	**Sudhakar Cpvc Ball Valve 25mm**	8481	**20 NOS**	238.14	NOS	46 %	**2,571.91**
6	**Sudhakar Cpvc Metal Clamps 25mm**	7307	**200 NOS**	9.56	NOS	46 %	**1,032.48**
							62,794.76
	CGST						**5,651.52**
	SGST						**5,651.52**
	ROUND OFF						**0.20**
	Total		**830 NOS**				**₹ 74,098.00**

MOUDI PROPERTIES PVT. LTD. SECUNDERABAD
No. 68348
Date 18/8/20
Sign.

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

INR Seventy Four Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	59,190.37	9%	5,327.13	9%	5,327.13	10,654.26
8481	2,571.91	9%	231.47	9%	231.47	462.94
7307	1,032.48	9%	92.92	9%	92.92	185.84
Total	**62,794.76**		**5,651.52**		**5,651.52**	**11,303.04**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Three and Four paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14915	Dt: 12/8/20
MRN No: 82029	Dt: 12/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

12/8/20

Invoice No. **22**	Dated **12-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **69533**	Delivery Note Date
Despatched through **14791**	Destination **Rampally**
Bill of Lading/LR-RR No. 12-008-20 dt. 12-Aug-2020	Motor Vehicle No. **AP09TA3576**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Coupler 110m**	3917	**80 NOS**	96.63	NOS	40 %	**4,638.24**
2	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	104.19	NOS	40 %	**2,625.59**
3	**Sudhakar Swr Plain Tee 110mm**	3917	**18 NOS**	172.64	NOS	40 %	**1,864.51**
4	**Sudhakar Swr Cleansing Pipe 110mm**	3917	**20 NOS**	197.33	NOS	40 %	**2,367.96**
5	**Sudhakar Swr Single Plain Y 75mm**	3917	**20 NOS**	115.75	NOS	40 %	**1,389.00**
6	**Sudhakar Swr Single Plain Y 110mm**	3917	**26 NOS**	223.11	NOS	40 %	**3,480.52**
7	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**10 NOS**	1,835.00	NOS	33 %	**12,294.50**
8	**Sudhakar Rigid Elbow Pn-6 50mm** Not Recy	3917	**125 NOS** X	24.09	NOS	33 %	**2,017.54**
							30,677.86
	CGST						**2,761.02**
	SGST						**2,761.02**
	ROUND OFF						**0.10**
	Total		**341 NOS**				**₹ 36,200.00**

INWARD No. 68349 Date 18/8/20 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,677.86	9%	2,761.02	9%	2,761.02	5,522.04
Total	**30,677.86**		**2,761.02**		**2,761.02**	**5,522.04**

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty Two and Four paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14716 Dt: 12/8/20
MRN No: 82030 Dt: 12/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

N : 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. : 767 **Date :** 12-Aug-2020 P.O. No. : **69535 // 14788** Date : **12-Aug-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

13/8/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	500.00 NOS	9.00	4,500.00
2	PVC ROUND SHEET	3920	500.00 NOS	5.00	2,500.00
3	R.G.6 T.V WIRE FINOLEX	8544	500 METER	11.28	5,640.00
4	7/20 SERVICE WIRE	8544	500 METER	15.00	7,500.00
					20,140.00
	CGST TAX 9 %				1,812.60
	SGST TAX 9%				1,812.60
	ROUNDED				(-)0.20
					23,765.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68350
Date 18/8/20
Sign.

INWARD	
Inward No: 14718	Dt: 12/8/20
MRN No: 82022	Dt: 12/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees Twenty Three Thousand Seven Hundred Sixty Five Only
Despatched Through :
Destination :

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**

N : 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. : 766 **Date :** 12-Aug-2020 P.O. No. : 69534 // 14788 Date : 12-Aug-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP134 0703 E-Way Bill No. : 1712 4008 4010

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

13/8/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	750.00 NOS	60.03	45,023.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS	47.55	23,775.00
3	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS	5.88	5,880.00
4	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	900.00 NOS	18.50	16,650.00
					91,328.00
	CGST TAX 9 %				8,219.52
	SGST TAX 9%				8,219.52
	ROUNDED				(-)0.04
					1,07,767.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68351
Date 18/8/20
Sign.

INWARD	
Inward No: 14717	Dt: 12/8/20
GRN No: 82021	Dt: 12/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Lakh Seven Thousand Seven Hundred Sixty Seven Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...RE METALS PVT LTD ...No-3, Road No-6, ...murthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/95**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment **60 DAYS**
	Supplier's Ref. **EMPL/H/20-21/95**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **69458**	Dated **7-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Mallapur,Nacharam,Hyderabad.**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TB 7865**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08 mm Sangam TMT Ms Bars**	7214	**4.860 MT**	38,200.00	MT	**1,85,652.00**
2	**10 mm Sangam TMT Ms Bars**	7214	**2.740 MT**	37,200.00	MT	**1,01,928.00**
3	**12 mm Sangam TMT Ms Bars**	7214	**5.240 MT**	37,200.00	MT	**1,94,928.00**
4	**16 mm Sangam TMT Ms Bars**	7214	**9.910 MT**	37,200.00	MT	**3,68,652.00**
5	**20 mm Sangam TMT Ms Bars**	7214	**12.230 MT**	37,200.00	MT	**4,54,956.00**
6	**25 mm Sangam TMT Ms Bars**	7214	**4.790 MT**	37,200.00	MT	**1,78,188.00**
						14,84,304.00
	CGST@9%			9	%	**1,33,587.00**
	SGST@9%			9	%	**1,33,587.00**
	Total		**39.770 MT**			**17,51,478.00 ₹**

INWARD 13793 Dt 11/8/20
81964 Dt:
Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT LTD SECBAD
INWARD No. 68852 Dt 19/8/20

Amount Chargeable (in words)

E. & O.E

Seventeen Lakh Fifty One Thousand Four Hundred Seventy Eight INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	14,84,304.00	9%	1,33,587.00	9%	1,33,587.00	2,67,174.00
Total	**14,84,304.00**		**1,33,587.00**		**1,33,587.00**	**2,67,174.00**

Tax Amount (in words) : **Two Lakh Sixty Seven Thousand One Hundred Seventy Four INR Only**

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No. **745**	Dated **14-Aug-2020**
	Delivery Note **214**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **745**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69497/155930**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date **14-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**20.0000 nos**	74.00	nos	**1,480.00**
	OUTPUT CGST						**88.80**
	OUTPUT SGST						**88.80**
	Rounding Off						**0.40**
	Total			**20.0000 nos**			**₹ 1,658.00**

INWARD WITH TIME:
Inward No. 14611 Dt: 14/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68353
Date 18/8/20

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,480.00	6%	88.80	6%	88.80	177.60
Total	**1,480.00**		**88.80**		**88.80**	**177.60**

Tax Amount (in words) : **INR One Hundred Seventy Seven and Sixty paise Only**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 114 Date. 14-08-2020

M/s. Silver oak Villas LLP

Sec-bad. PO No 69501/155928 dt. 10/8/2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Fram culli	3m	650-00	1950-	00
2.	frm culli	1m		550-	00
			TOTAL	2500-	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68354 Date 18/8/20

INWARD WITH TIME: Inward No. 1440 Dt: 14/8/20 MRN No: 82079 Dt: 17/8/20 Received By: Sign: SILVER OAK VILLAS LLP

Y. Sona 8977633106

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

payment : within 15 days,

For RITA SEEDS S...

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING
Ganga Nivas,14-211/531/3,
Parvath Nagar Madhapur
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW444**	Dated **8-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **PO NO 68900**	Dated **17-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd Floor M G Road Secunderabad
Hyd- 500003
SITE MALLAPUR NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hindware Chimney Clara CF 750 M3**	84146000	18 %	**2 No.**	4,915.00	No.		**9,830.00**
2	**ATHENA 4B**	73211110	18 %	**2 No.**	9,576.00	No.		**19,152.00**
								28,982.00
	SGST							**2,608.38**
	CGST							**2,608.38**
	Round Off							**0.24**
	Total			**4 No.**				**R₹ 34,199.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68355
Date 18/8/20
Sign

Amount Chargeable (in words)
Rupees Thirty Four Thousand One Hundred Ninety Nine Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,982.00	9%	2,608.38	9%	2,608.38	5,216.76
Total: 28,982.00		**2,608.38**		**2,608.38**	**5,216.76**

Tax Amount (in words) : **Rupees Five Thousand Two Hundred Sixteen and Seventy Six paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PRAKASH MARKETING HYDERABAD MADHAPUR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **49**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3516 to 3525**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69000 11817**	Dated **22-Jul-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	**M25 Pump Ready Mix Concrete**		**58.50 cum**	3,135.59	cum	**1,83,432.02**
	SGST			*9*	%	**16,508.88**
	CGST			*9*	%	**16,508.88**
	Round Off					**0.22**
	Total		**58.50 cum**			**Rs 2,16,450.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6835
Date 18/8/20
Sign.

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

INR Two Lakh Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,83,432.02	9%	16,508.88	9%	16,508.88	33,017.76
Total	**1,83,432.02**		**16,508.88**		**16,508.88**	**33,017.76**

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

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **50**	Dated **12-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3526 to 3537**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69376 11845**	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	**M25 Pump Ready Mix Concrete**		**68.50 cum**	3,135.59	cum	**2,14,787.92**
	SGST			9	%	**19,330.91**
	CGST			9	%	**19,330.91**
	Round Off					**0.26**
	Total		**68.50 cum**			**Rs 2,53,450.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,14,787.92	9%	19,330.91	9%	19,330.91	38,661.82
Total	**2,14,787.92**		**19,330.91**		**19,330.91**	**38,661.82**

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Sixty One and Eighty 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.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 88357 Date 18/8/20

CEMEX INFRA

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. Serene Constructions LLP.
yenkapally - Hyd.

Party's GSTIN

Sl.No. 188

Date : 08/08/2020

P.O. No. 69371

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -		250 no's		12,508	00
			G.TOTAL		12,508	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68358
Date 18/8/20

INWARD
Inward No: 5221 | Dt: 10/08/2020
MRN No: 8928 | Dt: 10/08/2020
Received By: Sandeep | Sign:
Serene Construction (Hyd) LLP

Rupess inwords: twelev Thousand five Hundred Eight only -

For Y. PUSHPALATHA

Authorised Signature

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. Serene Constructions LLP.
yenkapally -

Party's GSTIN

Sl.No. 177

Date 08 /08 /2020

P.O. No. 68851 + 68852

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supplies of plants.		127 No.		10,568	90
			G.TOTAL		10,568	90

ODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68359
Date 18/8/20

TS 07 UR
8644

INWARD

Inward No: 52020	Dt: 08-08-20
MRN No: 81898	Dt: 10/8/2020
Received By: Sandeep	Sign:

Serene Construction (Hyd) LLP

MRN No 81898 & 81899

Rupess inwords: Ten Thousand five hundred sixty Eight only.

For Y. PUSHPALATHA

Authorised 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. 034 Date 11/8/2020

M/s. Serene Construction

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	10 x 2½ Anchor Bolt	7318	200pc		1548	16
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	1548	16
			CGST	9 %	139	30
			SGST	9 %	139	30
			IGST	18 %		
			TOTAL AMOUNT		1888	00

Rupees in words

INWARD
Inward No: 5226 Dt: 12/08/20
MRN No: 8204 Dt: 13/08/2020
Received By: Debajit Sign:
Serene Construction (Hyd) LLP

INWARD No. 68360 Dt. 18/8/20

For DILPREET HARDWARE

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

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. Aedis Developers LLP
M G Road
Secunderabad

Phone ______ Fax ______

GST No. 36ABPFA0002Q1ZO

Invoice No. : 078 Date : 10/8/20

P. O. No. & Date : 68860/100187

D. C. No. : dated 21/7/20 Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh 4'x8' (2)	4 Nos.	@1040 each	4160=00
			SUB TOTAL	4160=00
			SGST @9%	374=00
			CGST@9%	374=00
			IGST @	
			G. TOTAL	4908=00

INWARD
No. 68361
Date 18/8/20

INWARD
Inward No: 10493 Dt: 10/08/20
MRN No: 82035 Dt: 12/08/20
Received By: security Sign: Abd
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

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

Rupees Four thousand Nine hundred & eight 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

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
Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 272**	Dated **6-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69163**	Dated **27-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **6-Aug-2020**
Despatched through **Self**	Destination **Yenkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Studio(Ivory)**	6910	18 %	**4 No:**	10,250.00	No:	45 %	**22,550.00**
2	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**4 No:**	2,870.00	No:	45 %	**6,314.00**
3	**Half Pedestal (Ivory)**	6910	18 %	**4 No:**	2,580.00	No:	45 %	**5,676.00**
								34,540.00
	Output CGST							**3,108.60**
	Output SGST							**3,108.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**12 No:**				**₹ 40,757.00**

INWARD
Inward No: 5219 Dt: 07-08-20
MRN No: 81897 Dt: 08/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68362
Date 18/8/20
Sign.

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

Indian Rupees Forty Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	34,540.00	9%	3,108.60	9%	3,108.60	6,217.20
Total	**34,540.00**		**3,108.60**		**3,108.60**	**6,217.20**

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Seventeen and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

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	Invoice No. **PS/20-21/ 279**	Dated **8-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Aedis Developers LLP** 5-4-187/3 & 4, IInd Floor M.G Road, Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **69423**	Dated **5-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
	Despatched through **Self**	Destination **Genome Valley**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Corner Shelf 225 x 225**	7013	18 %	**2 No:**	1,300.00	No:	25 %	**1,950.00**
2	**Towel Rack**	8302	18 %	**2 No:**	3,250.00	No:	25 %	**4,875.00**
								6,825.00
	Output CGST							**614.25**
	Output SGST							**614.25**
	ROUNDING OFF							**0.50**
	Total			**4 No:**				**₹ 8,054.00**

INWARD
Inward No: 10494 Dt: 10/08/20
MRN No: 81971 Dt: 11/08/20
Received by: security Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68363 Dt. 9/8/20

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

Indian Rupees Eight Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7013	1,950.00	9%	175.50	9%	175.50	351.00
8302	4,875.00	9%	438.75	9%	438.75	877.50
Total	**6,825.00**		**614.25**		**614.25**	**1,228.50**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Eight and Fifty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

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

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. : 380
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD,SECUNDERABAD-03. SITE: MALLAPUR, HYDERABAD-76. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 69208/68360 Date: 28-7-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 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	0.140 M\T	44,121.43	6,177.00
						6,177.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					583.00
	SGST Output @ 9%					583.00
	Round Off					
						7,643.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 954 Dt. 10/8/20 82068
MRN No. .... Dt. ....
Received By Rama Sign. 10/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68364 Date 10/8/20

E & O E

Total Invoice Value in Words
Indian Rupees Seven Thousand Six Hundred Forty Three Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,177.00	9%	556.00	9%	556.00	1,112.00
	300.00	9%	27.00	9%	27.00	54.00
Total	6,477.00		583.00		583.00	1,166.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Six 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature   Prepared By   Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

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. : 389 Invoice Date : 11-Aug-2020 E-Way Bill No. : 111240122143
Name and Address of Buyer **SERENE CONSTRUCTIONS LLP** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503. GSTIN : 36ACVFS7909P1ZV State Name: Telangana State Code: 36	Order No.: 69338 / 150321 Date: 6-8-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 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	0.770 M\T	44,120.78	33,973.00
						33,973.00
	FREIGHT Collection / Loading Charges					5,000.00
	CGST Output @ 9%					3,508.00
	SGST Output @ 9%					3,508.00
						45,989.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68365 Date 15/8/20

Total Invoice Value in Words

Indian Rupees Forty Five Thousand Nine Hundred Eighty Nine 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	33,973.00	9%	3,057.94	9%	3,057.94	6,115.88
	5,000.00	9%	450.06	9%	450.06	900.12
Total	38,973.00		3,508.00		3,508.00	7,016.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixteen 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

INWARD
Inward No: 5227 Dt: 12/8/15
GRN No: 82049 Dt: 13/8/2020
Received By: Debujit Sign:
Serene Construction (Hyd) LLP

Prepared by

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer
Serene Constructions Llp
SOHAM MANSION 5-4-187/3 AND 4,2ND FLOOR MG ROAD
SECUNDERABAD,

Buyer's GSTIN No. 36ACVFS7909P1ZV

Invoice No. : 2089/20-21 Date : 11-Aug-2020
P O No. : Date :
Desp.By : Date : 11-Aug-2020
E-Waybill No :
Mode of Payment: Chq No:184444,Amt:4484/-,dt:27/7/2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ms Pole** *St/ Light Pole*	7216	18 %	**1 nos**	3,800.00	nos	**3,800.00**
	CGST OUTPUT @9%						**342.00**
	SGST OUTPUT @9%						**342.00**
	Total			**1 nos**			**₹ 4,484.00**

MOOL PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68366 Date 18/8/20

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	3,800.00	9%	342.00	9%	342.00	684.00
Total	**3,800.00**		**342.00**		**342.00**	**684.00**

Tax Amount (in words) : **INR Six Hundred Eighty Four Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002786**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION
Authorised Signatory

Prasha

INWARD	
Inward No: 5228	Dt: 12/08/20
MRN No: 82042	Dt: 18/08/20
Received By:	Sign:
Serene Construction (Hyd) LLP	

This is a Computer Generated Invoice

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DR/22
GSTIN : 36AABCD6242R1Z8	Invoice Date : 12-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 69338 / 150321 Date: 6-8-2020
SERENE CONSTRUCTIONS LLP 5-4-187/374, II FLOOR, MG ROAD,SECUNDERABAD-03. SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA RR DISTRICT, TELANGANA-501503.	L R No. : Date:
GSTIN : 36ACVFS7909P1ZV	Vehicle No.: TS 08 UE 5236
State Name: Telangana State Code: 36	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.030 M\T	41,000.00	1,230.00
2	MS ROUND / SQUARE	7214	LOOSE	0.008 M\T	41,000.00	328.00
						1,558.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					140.00
	SGST Output @ 9%					140.00
						1,838.00

E & O E

Total Invoice Value in Words

Indian Rupees One Thousand Eight Hundred Thirty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,230.00	9%	110.53	9%	110.53	221.06
7214	328.00	9%	29.47	9%	29.47	58.94
Total	**1,558.00**		**140.00**		**140.00**	**280.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Inward No. 68367 Dt. 18/8/20

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

INWARD
Inward No: 5229 Dt: 12/8/2020
MRN No: 8204 Dt:
Received By: Sign:
Serene Construction (Hyd) LLP

Receiver's Signature Prepared By Authorised Signatory

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0126		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 August 2020		Date of Supply :	12 August 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 69504 — Date : 10.08.2020
GSTIN : 36AAHCG4940K1ZC	Delivery Location : 119, 191 Synergy Square
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3C Copper Flat Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.00
2	Southking 6Sq.mm x 2C x 100Mtrs WPTC	8544	1.00	Coil(s)	9.00	9.00	0.00	1400.00	1400.00
	Aluminum Service Wire								

Total Invoice Amount in Words:

Rupees: Seven Thousand Six Hundred Seventy Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	6,500.00
Add : C G S T :	585.00
Add : S G S T :	585.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 7,670.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P.N

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Narender (Driver)

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. 14	Dt: 12.08.20
MRN No. 82087	Dt: 19.26
Received By:	Sign:

G.V. Discovery Center Pvt. Ltd.

INWARD No. 68868 Dt. 18/8/20

SECUNDERABAD