

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
Delivery Note

Dated
11-Aug-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

69382/14768

4-Aug-2020

Despatch Document No.

Delivery Note Date

1512 3975 4102

Despatched through

Destination

BY ROAD

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

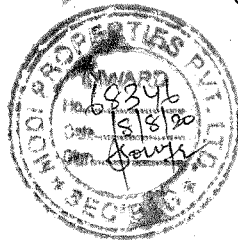
dt. 11-Aug-2020

TS10UA9758

Terms of Delivery

SI	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 YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	10.89	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	10.89	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
						9 %	9,933.48
						9 %	9,933.48
							0.07

Output SGST 9%
Output CGST 9%
ROUND OFF



INWARD	
Inward No: 14713	Di: 11/8/20
MRN No: 81976	Di: 11/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Total 10,440.0000 Meters

₹ 1,30,239.00
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	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

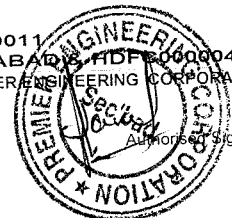
Branch & IFS Code: SECUNDERABAD, HDFC0000042

for PREMIER ENGINEERING CORPORATION

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
Delivery Note

Dated
11-Aug-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
69188/14751
Despatch Document No.
1512 3975 1260
Despatched through
BY ROAD
Bill of Lading/LR-RR No.
dt. 11-Aug-2020
Terms of Delivery

Dated
27-Jul-2020
Delivery Note Date

Destination
CHERLAPALLY
Motor Vehicle No.
TS10UA9758

19/8/20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	3210.89	Meters	44 %	17,563.39
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	2,880.0000 Meters	3210.89	Meters	44 %	17,563.39
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	2,880.0000 Meters	3210.89	Meters	44 %	17,563.39
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	2455.39	Meters	44 %	30,711.74
2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,350.0000 Meters	1525.39	Meters	44 %	19,194.84
3	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	1839.78	Meters	44 %	36,088.42
3	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,620.0000 Meters	1839.78	Meters	44 %	36,088.42
							1,74,773.59

Output SGST 9%
Output CGST 9%
ROUND OFF

9 % 15,729.65
9 % 15,729.65
0.11



INWARD			
Inward No:	14712	Dt:	11/8/20
MRN No:	81925	Dt:	11/8/20
Received By:	Sign: [Signature]		
SUMMIT SALES LLP			

Certified by:
[Signature]
Stores Manager

Total 15,729.65 Meters

₹ 2,06,233.00
E. & O.E

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 & for PREMIER ENGINEERING CORPORATION

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
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
		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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm	3917	100 NOS	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
							SGST
							ROUND OFF
							0.20
Total			830 NOS				₹ 74,098.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

INWARD

Inward No: 14715 Dt: 12/8/20

MRN No: 87029 Dt: 12/8/20

Received By: Sign: 81

SUMMIT SALES LLP

This is a Computer Generated Invoice

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

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	

SI 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 Rigid	3917	125 NOS	24.09	NOS	33 %	2,017.54
							30,677.86
							CGST
							SGST
							ROUND OFF
							2,761.02
							2,761.02
							0.10
Total			341 NOS				₹ 36,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

INWARD	
Inward No: 14716	Dt: 12/8/20
MRN No: 82030	Dt: 12/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Certified by:	Authorized Signatory
<i>[Signature]</i>	
Stores Manager	

IN : 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

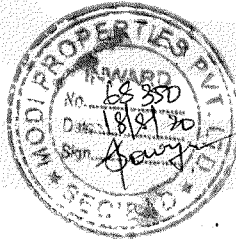
Ship to Party :

SUMMIT SALES LLP

5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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	



INWARD	
Inward No: 14718	Dt: 12/8/20
MRN No: 82032	Dt: 12/8/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Indian Rupees Twenty Three Thousand Seven Hundred Sixty Five Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGSHoneywell
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

IN : 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

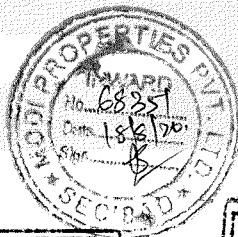
Vehicle No. : AP134023 E-Way Bill No. : 1712 4008 4010

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)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

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	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



INWARD			
Inward No:	4717	Dt:	12/8/20
SRN No:	82031	Dt:	12/8/20
Received By:	Sign: <i>G1</i>		
SUMMIT SALES LLP			

Certified by:
<i>[Signature]</i>
Stores Manager

1,07,767.00

Indian Rupees One Lakh Seven Thousand Seven Hundred Sixty Seven Only

Despatched Through :

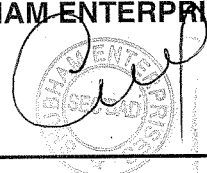
Destination :

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



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 8
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

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

Invoice No.

745

Dated

14-Aug-2020

Delivery Note

214

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

745

Other Reference(s)

Buyer's Order No.

69497/165930

Dated

10-Aug-2020

Despatch Document No.

Delivery Note Date

14-Aug-2020

Despatched through

Your Self

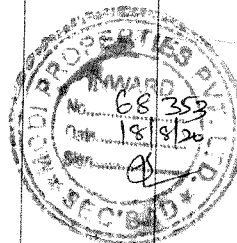
Destination

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 OUTPUT SGST Rounding Off						88.80
							88.80
							0.40
	Total			20.0000 nos			₹ 1,658.00

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



Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Eight Only

E. & O.E

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

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

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE

☎ : 23222835

: 66778470

RITA SEEDS STOREDEALERS 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

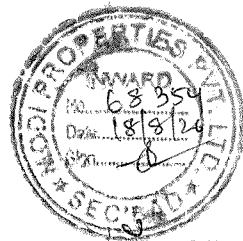
Sec-bad

Doc no

69501/55928

At 10/8/2020

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



INWARD WITH TIME:	
Inward No. 1460	Dr: 14/8/20
MRN No: 82079	Dr: 14/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

For RITA SEEDS

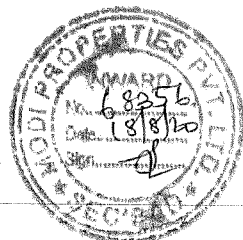
payable within 15 days,

Signature

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		

SI 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



Amount Chargeable (in words)

E. & O.E

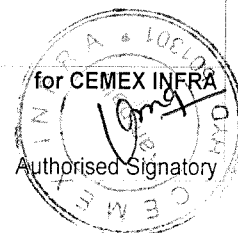
INR Two Lakh Sixteen Thousand Four Hundred Fifty Only

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.



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 Delivery Note	Dated 12-Aug-2020 Mode/Terms of Payment
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	Supplier's Ref. 3526 to 3537 Buyer's Order No. 69376 11845 Despatch Document No.	Other Reference(s) Dated 4-Aug-2020 Delivery Note Date
	Despatched through Destination	
Terms of Delivery		

SI 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

Amount Chargeable (in words)

INR Two Lakh Fifty Three Thousand Four Hundred Fifty Only

E. & O.E

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.



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. Serene Constructions LLP.
Yenkapally - Hyd.

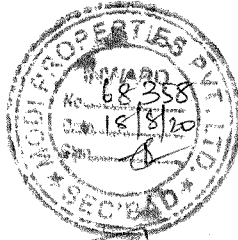
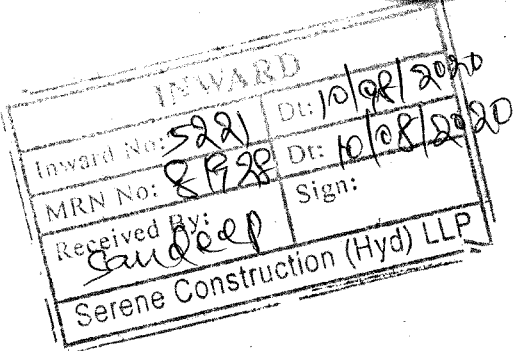
Sl.No.

188

Date 08/08/2020

Party's GSTIN

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	

Rupees in words: Twelve Thousand Five
Hundred Eight only -For **Y. PUSHPALATHA**

Authorised Signature

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.
Yenkampally -

SI.No. 177

Date

08/08/2020

Party's GSTIN

P.O. No. 68851 + 68852

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants.		127 No.		10,568.90	
Y. Pushpalatha 68339 18/8/20 SECRET IS OUR 8644 INWARD Inward No: 50220 MRN No: 81898 Received By: Paddeep Serene Construction (Hyd) LT Dr: 08-08-20 Dr: 10/8/2020 Sign: [Signature] MRN No 81898 & 81899						
G.TOTAL					10,568.90	

Rupees in words:

Ten Thousand five hundred
sixty Eight only.

For Y. Pushpalatha

Authorised Signature

TAX INVOICE CREDIT

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. 0342

Date... 11/8/2020

No. _____
M/s. Serene Construction

Party GST No.

3	6	A	A	J	F	D	4	2	3	5	B	1	Z	U
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Party GST No.		Description		HSN Code	Qty.	Rate	Taxable Value	
S. No.								
1.	10 x 2 1/2 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

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

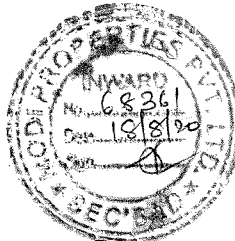
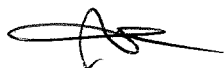
For DILPREET HARDWARE

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. <u>Aedis Developers LLP</u> <u>M G Road</u> <u>Secunderabad</u> Phone _____ Fax _____ GST No. <u>36</u> <u>A</u> <u>B</u> <u>P</u> <u>F</u> <u>A</u> <u>0</u> <u>0</u> <u>0</u> <u>2</u> <u>Q</u> <u>1</u> <u>Z</u> <u>0</u>		Invoice No. : <u>078</u> Date : <u>10/8/20</u> P. O. No. & Date : <u>68860/100187</u> D. C. No. : <u>Dated 21/7/20</u> Date : _____ Desp. Through : _____		
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh 4'x8' (2)	4 nos.	@1040 each	4160 =
 INWARD Inward No: <u>10493</u> Dt: <u>10/08/20</u> MRN No: <u>82035</u> Dt: <u>12/08/20</u> Received By: <u>secudity</u> Sign: <u>Alex</u> AEDIS DEVELOPERS LLP				
SUB TOTAL				4160 =
SGST @ 9%				374 =
CGST @ 9%				374 =
IGST @				
G. TOTAL				4908 =
Rupees <u>Four thousand Nine hundred</u> <u>2 eight only</u>				For NAVEEN METAL UDYOG  Authorized Signatory
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.

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 380

Invoice Date : 10-Aug-2020

E-Way Bill No. :

Name and Address of Buyer

MODI REALTY 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

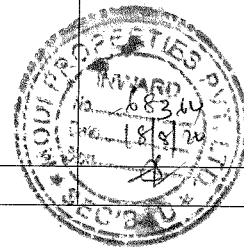
L R No. :

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 MT	44,121.43	6,177.00
	FREIGHT Collection / Loading Charges					6,177.00
	CGST Output @ 9%					300.00
	SGST Output @ 9%					583.00
	Round Off					583.00
						7,643.00



Total Invoice Value in Words

Indian Rupees Seven Thousand Six Hundred Forty Three Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

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



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:

SI 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 MT	44,120.78	33,973.00
	FREIGHT Collection / Loading Charges					33,973.00
	CGST Output @ 9%					5,000.00
	SGST Output @ 9%					3,508.00
						3,508.00
						45,989.00

Total Invoice Value in Words

Indian Rupees Forty Five Thousand Nine Hundred Eighty Nine Only.

E&OE

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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

INWARD	
Inward No: 5227	Di: 12/08/2020
TRN No: 89049	DE: 13/8/2020
Received By: Debujit	Sign: [Signature]
Serene Construction (Hyd) LLP	



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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 Lip

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

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

Buyer's GSTIN No. 36ACVFS7909P1ZV

SI 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

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 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.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION

INWARD	
Inward No: 5218	Dt: 12/08/20
MRN No: 82042	Dt: 13/08/20
Received By: <i>DPB</i>	Sign: <i>DPB</i>
Serene Construction (Hyd) LLP	

This is a Computer Generated Invoice

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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



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

Name and Address of Buyer
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.
 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	MS FLAT	7211	LOOSE	0.030 MT	41,000.00	1,230.00
2	MS ROUND / SQUARE	7214	LOOSE	0.008 MT	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

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

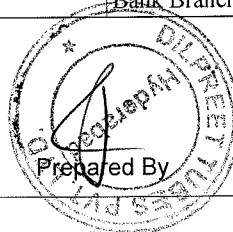
Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Only**

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

Our Bank Details

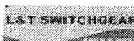
Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

INWARD	
Inward No: 5229	Dt: 12/8/2020
MRN No: 82042	Authorized Signatory
Received By: [Signature]	Sign: [Signature]
Serene Construction (Hud) LLP	

GSTIN : 36AJBPK0412E1ZY		☒ Original for Receipt	☐ 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: elegantthy@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs 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 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.					Total Amount Before Tax: 6,500.00				
Our Bank Details:					Add : CGST : 585.00				
Name of the Bank : HDFC Bank					Add : SGST : 585.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
IFS Code : HDFC0000042					Total Amount : Rs. 7,670.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			For Elegant Enterprises				
P. Ar		1. Goods once sold will not be taken back of 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.			Authorized 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: Plot No. 415 Shanthi Nagar Apartments, 7-1-3 Begumpet, Hyderabad - 5000016									

Head Office, Block 'A' 413 Shantou	
INWARD	
Inward No. 14	Dt: 14.08.20
M/RN No. 82087	Dt: 19.26
Received By:	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	