

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

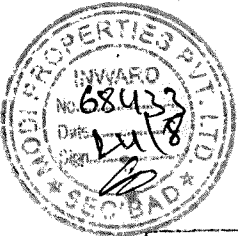
Ranigunj, Secunderabad - 500 003, Telangana.

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

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 704	Invoice Date : 11-08-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 69478 DATED 11-08-2020 D.C No. : 14782 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-08-2020	
Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY		Pin No : (E) 20/8/20	

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40x40)	7306	268.00	46.20	12381.60	9.00	9.00		14610.29
 INWARD Inward No: 10390 Dt: 12/8/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP INWARD Inward No: 14730 Dt: 12/8/20 MRN No: 82101 Dt: 12/8/20 Received By: Sign: SUMMIT SALES LLP									
TOTAL			268.00		12381.60				14610.29

Invoice Amt in words : Fourteen Thousand Six Hundred Ten Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC00000042

Gross Amount	12,381.60
Add : CGST	1,114.34
Add : SGST	1,114.34
Add : IGST	
Round Off Amount	-0.29
Total Amount :	14,610.00

Customer's Signature

Terms & Conditions :-

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

For SHAH TRADERS

Authorised Sign

NOTE :-
Weightment of 5000
69478
69478 Is done
12/8/20

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

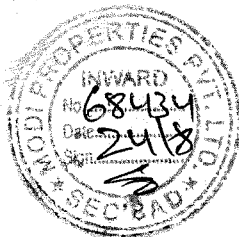
DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA CEMENTS.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No: 36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address NILGIRI ESTATES SUMMIT HOUSING LLP ANIL 8688981990	INV NO: 1616 DATE : 18-08-2020 PO NO: 69577/14794 DATE : TRUCK NO : AP23Y3404 E WayBill No 171241514389
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
Total			200		49,218.74			



CGST AMT :	6,890.63	IGST AMT :		TAXABLE AMOUNT -	49,218.74
SGST AMT :	6,890.63			TOTAL GST AMOUNT -	13,781.26

Value in Rs:

SIXTY THREE THOUSAND ONLY

R.off :

TOTAL:

63000.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount

indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

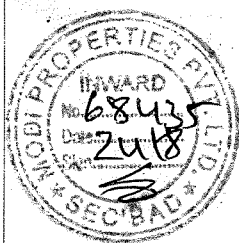
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address VISTA HOMES SUMMIT HOUSING LLP MADHU 9502211499	INV NO: 1617 DATE : 18-08-2020 PO NO: 69567/14793 DATE : TRUCK NO : AP23W1092 E WayBill No 171241515353
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
Total			200		49,218.74			



CGST AMT :	6,890.63	IGST AMT :		TAXABLE AMOUNT -	49,218.74
SGST AMT :	6,890.63			TOTAL GST AMOUNT -	13,781.26

Value in Rs:

SIXTY THREE THOUSAND ONLY

R.off :

TOTAL:

63000.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

AUTHORISED SIGNATORY

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

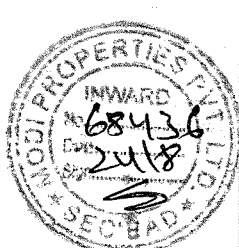
TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address VOC LLP SITE KOWKUR SUMMIT HOUSING LLP SURESH 9502232100	INV NO: 1618 DATE : 18-08-2020 PO NO: 69590/14798 DATE : TRUCK NO : AP23Y3404 E WayBill No 181241516164
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
			Total	300	73,828.12			

CGST AMT :	10,335.94	IGST AMT :	TAXABLE AMOUNT -	73,828.12
SGST AMT :	10,335.94		TOTAL GST AMOUNT -	20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL:

94500.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

AUTHORISED SIGNATORY

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

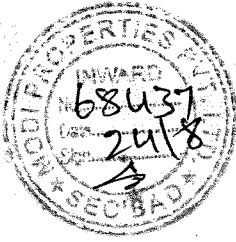
DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address MAY FLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1614 DATE : 18-08-2020 PO NO: 69580/14795 DATE : TRUCK NO : TS15UA2851 E WayBill No 151241512569
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	335.00	1,36,093.74	19,053.13	19,053.13	
Total			520		1,36,093.74			



CGST AMT : 19,053.13 IGST AMT : TAXABLE AMOUNT - 1,36,093.74

SGST AMT : 19,053.13 TOTAL GST AMOUNT - 38,106.26

Value in Rs:ONE LAKH SEVENTY FOUR THOUSAND
TWO HUNDRED ONLY

R.off :

TOTAL:

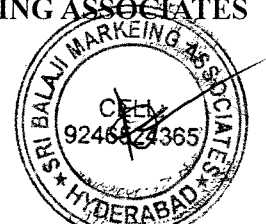
174200.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount

indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address MAYFLOWER PLATINUM SUMMIT HOUSING LLP NARENDAR 7680971999	INV NO: 1615 DATE : 18-08-20 PO NO: 69580/14 DATE : TRUCK NO : AP28TC97 E WayBill No 151241513
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63
Total			520		1,27,968.74		

CGST AMT :	17,915.63	IGST AMT :	TAXABLE AMOUNT -	1,27,968.74
SGST AMT :	17,915.63		TOTAL GST AMOUNT -	35.83

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL:

163800.**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

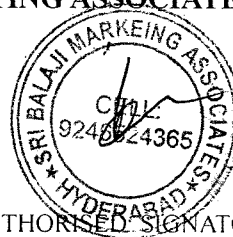
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer



AUTHORISED SIGNATURE



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 157

Ref. No. 69454



Too Strong to Resist...

Dated 8-Aug-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 3/4" ✓	8481	18 %	20 NO	330.00	NO		6,600.00
2	BRASS BALLCOCK 11/4" ✓	8481	18 %	20 NO	1,065.00	NO		21,300.00
								27,900.00
								CGST
								SGST
								2,511.00
								2,511.00
								Total
								40 NO
								₹ 32,922.00

Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	27,900.00	9%	2,511.00	9%	2,511.00	5,022.00
Total	27,900.00		2,511.00		2,511.00	5,022.00

Tax Amount (in words) : **INR Five Thousand Twenty Two Only**Company's PAN : **ADBPJ8881C**

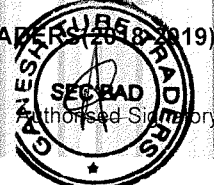
Company's Bank Details

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 (2019)



REVERSE CHARGE: NO



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

DATTHU COMMUNICATION**Advt. For Print, Electronics, Outdoor**

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

No: 039

Date :12 Aug 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT														
01)	KBK Hand Sanitizer (50x170)	500 ml	50 no	8500/-														
INWARD 68440 24/8 2 MODE PROPERTIES PVT. LTD. SEC'D BAD INWARD Inward No: 14726 Dt: 14/8/20 MRN No: 82072 Dt: 14/8/20 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP Certified by: <i>[Signature]</i> Stores Manager <tr><td colspan="3"></td><td>Gross Amount</td><td></td></tr> <tr><td colspan="3"></td><td>Others</td><td></td></tr> <tr><td colspan="3"></td><td>Net Amount</td><td>8500/-</td></tr>							Gross Amount					Others					Net Amount	8500/-
			Gross Amount															
			Others															
			Net Amount	8500/-														

Rupees (Eight Thousand Five Hundred Rupees

.....Only)

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"

Vijaya bank Current account - 415700301000214

IFSC code- vijb0004157

For Datthu Communication

For Datthu Communication

Proprietor.

Authorised Sign.

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Ralsala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s Summit Sales LLPM.G Road, Secunderabad

State

Telangana

State Code

36GST/UID No: 36ACQFS2044C127No. 302Date : 13/8/2020

Delivery Address

State

State Code

GST/UID No.:

PO No. & Order Through

69359

Vehicle No/ Transport

TS10VA9758

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT		
					Rs.	Ps.	
①	Old Empty Gunny Br.	6305	1000	11/-	11000	00	
 INWARD Inward No: <u>14723</u> Dr: <u>14/8/20</u> MRN No: <u>82020</u> Dt: <u>14/8/20</u> Received By: _____ Sign: <u>84</u> SUMMIT SALES LLP					Hamali		
					CGST @	275	00
					SGST @	275	00
					IGST @		
					TOTAL AMOUNT	11550	00
Amount in Words : _____ TERMS & CONDITIONS : Goods once sold will not be taken back Interest will be charged @ 24% per annum if payment is not made on or before 15 days Our responsibility ceases on the delivery of the goods to the carries. Subject to Hyderabad Jurisdiction only.					Certified by: _____ Stores Manager For SAYA SURENDER GUNNY MERCHANT Customer's Signature		

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>						
Date	<u>21/8/20</u>						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags



5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s Summit Sales LLP
M-6 Road, Secunderabad.

No. 303

State Telangana State Code 36

Date : 13/8/2020

GST/UID No: 36ACQFS2044C727

Delivery Address

PO No. & Order Through 69113

State _____ State Code _____

Vehicle No/ Transport

TS10VA9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	Old Empty Gunny Br.	6305	500	11/-	5500	00
 INWARD Inward No: <u>14724</u> Dt: <u>14/8/20</u> SRN No: <u>82071</u> Dt: <u>14/8/20</u> Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP		Certified by: Stores Manager				
				CGST @ <u>138</u> -00		
				SGST @ <u>138</u> -00		
				IGST @ _____		
				TOTAL AMOUNT <u>5776</u> -00		

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**

Customer's Signature

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <u>[Signature]</u>							
Date: <u>21/8/20</u>							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 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. : 775

Date : 13-Aug-2020 P.O. No. : 69535 // 14788

Date : 13-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

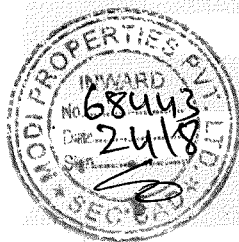
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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.
1 6M METAL BOX	8538	800.00 NOS.	32.00	25,600.00	
2 8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00	
					29,920.00
CGST TAX 9 %					2,692.80
SGST TAX 9%					2,692.80
ROUNDED					0.40
					35,306.00



INWARD			
Inward No:	14722	Dt:	13/8/20
MRN No:	82051	Dt:	13/8/20
Received By:	Sign: [Signature]		
SUMMIT SALES LLP			

Certified by:	[Signature]
Stores Manager	

Indian Rupees Thirty Five Thousand Three Hundred Six 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**

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. : 819 Date : 18-Aug-2020 P.O. No. : 68965 // 14720 Date : 18-Aug-2020
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

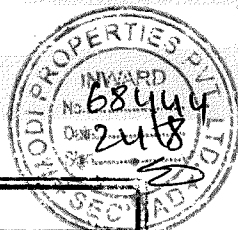
Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

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 Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00	10,080.00
CGST TAX 9 %				10,080.00
SGST TAX 9%				907.20
ROUNDED				907.20
				(-)0.40
				11,894.00



INWARD	
Inward No: 14736	Dt: 8/8/20
MRN No: 82126	Dt: 19/8/20
Received By:	Sign: 84
SUMMIT SALES LLP	

Indian Rupees Eleven Thousand Eight Hundred Ninety Four 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

Cell : 99596

93810

AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No.

761

GSTIN : 36BFYPA0121A1Z3

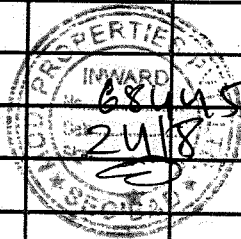
Date: 18/08/20

Name: Summit Sales LLP GSTIN: 36ACQFS2044C127

Address: P.O No. 69475

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Am
1	Plastic Bed sheet 18x12	8430	15 ✓	280.8	4212			758.16	49
2	Spade with handle	1718	20 ✓	90	1800			324	21
3	Crowbar	1718	5 ✓	610	3050			549	35
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque No

INWARD				Total Amount	
Inward No:	14741	Dr:	18/8/20	Add CGST 9%	815.58
MRN No:	82122	Dr:	19/8/20	Add SGST 9%	815.58
Received By:		Sign:	M	Total GST	1631.16
SUMMIT SALES LLP				Total Amount	1069

Rupees In Words.....

Receiver's
SignatureFor Akshaya Traders
A. 2508115
Proprietor

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



Dated 17-Aug-2020

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 169

Ref. No. 69214/ 28-7-2020

TAX INVOICE

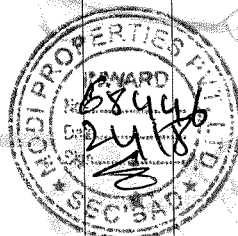
Party : **SUMMIT SALES LLP**5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	30 NO	50.00	NO		1,500.00
2	ARALDITE 500GMS	3506	18 %	30 NO	550.00	NO		16,500.00
								18,000.00
								1,620.00
								1,620.00
								CGST
								SGST
								60 NO
								₹ 21,240.00

INWARD	
Inward No: 14740	Dr: 18/8/20
MRN No: 82124	Dr: 19/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : INR Three Thousand Two Hundred Forty 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

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 : 04027538811/2/7538812 & 13
 E Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD

GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD

GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No
SAL/20-21/0432

Delivery Note

Dated
17-Aug-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

69506/63471**10-Aug-2020**

Despatch Document No.

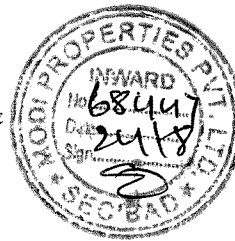
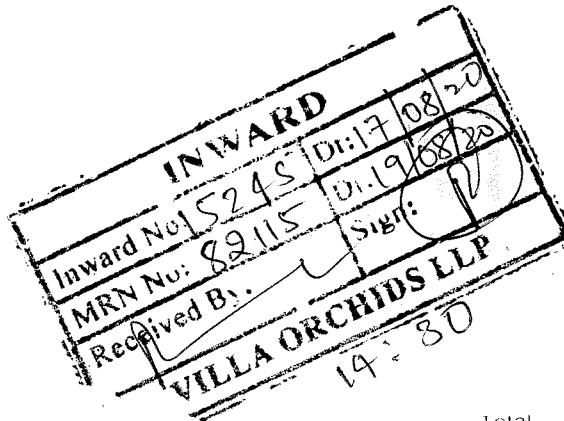
Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	164.0000 Meters	113.00	Meters 44 %	10,377.92
2	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	389.0000 Meters	113.00	Meters 44 %	24,615.92
						34,993.84
					9 %	3,149.44
					9 %	3,149.44
						0.28

Output SGST 9%
 Output CGST 9%
 ROUND OFF



Total

553.0000 Meters

₹ 41,293.00
 E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,993.84	9%	3,149.44	9%	3,149.44	6,298.88
Total:		3,149.44		3,149.44	6,298.88

Tax Amount (in words)

INR Six Thousand Two Hundred Ninety Eight and Eighty Eight paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

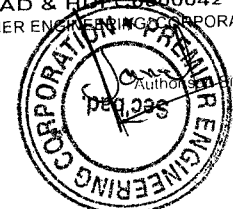
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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



(ORIGINAL FOR RECIPIENT)

20/02/02

CGST
SGST

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	22,575.00	9%	2,031.75	9%	2,031.75	4,063.50
Total	22,575.00		2,031.75		2,031.75	4,063.50



Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESB0000097

Authorized Signatory



Kang

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. 764	Dated 18-Aug-2020
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	Delivery Note 219	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 764	Other Reference(s)
	Buyer's Order No. 69404/14767	Dated 18-Aug-2020
	Despatch Document No.	Delivery Note Date 18-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 %	240.0000 nos	48.60	nos	11,664.00
2	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
3	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
4	LED Batten 20W 6500K D532065	9405	12 %	40.0000 nos	215.00	nos	8,600.00
5	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	200.00	nos	8,000.00
6	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
7	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
8	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
9	Fan Regulator Venia B1900	8536	18 %	100.0000 nos	167.10	nos	16,710.00
10	TV Socket Venia B4797	8536	18 %	100.0000 nos	42.90	nos	4,290.00
11	Tele Socket RJ11 Venia B4900	8536	18 %	100.0000 nos	39.60	nos	3,960.00
12	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
13	LED Batten 5W 6500K D530565	9405	12 %	20.0000 nos	150.00	nos	3,000.00
							1,04,758.00
							8,840.22
							8,840.22

INWARD	
Inward No: 14734	Dt: 18/8/20
MRN No: 82118	Dt: 19/8/20
Received By:	Sign:
SUMMIT SALES LLP	



continued ...

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
CASH / CREDIT

ORIGINAL

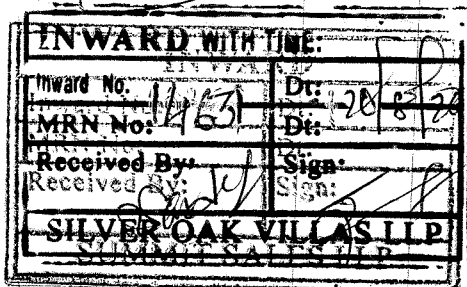
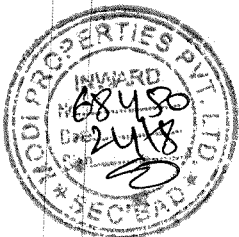
SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679, Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

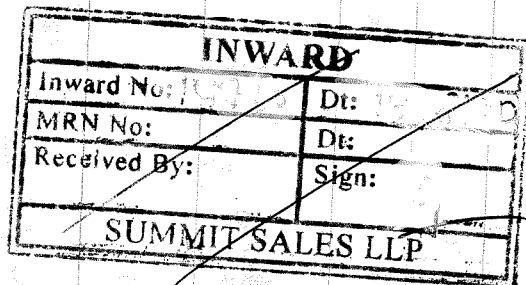
GSTIN : 36ADVPS0266J1ZW

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

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	STEEL TUBES / M S PIPES (40x40)	7306	297.00		46.20	13721.40	9.00	9.00		16191.2
2	FREIGHT	9967			1600.00	1600.00	9.00	9.00		1888.0



MRP - 82200 - 01-21/8/20



TOTAL

297.00

15321.40

18079.25

Invoice Amt in words : Eighteen Thousand Seventy Nine Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

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

Customer's Signature

Terms & Conditions :-

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

For SHAH TRADERS

[Signature]
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No
249/2020-21
Delivery Note

Supplier's Ref.

Buyer's Order No.
69392 155907
Despatch Document No.

Despatched through

Terms of Delivery

Dated
19-Aug-2020
Mode/Terms of Payment

Other Reference(s)

Dated
4-Aug-2020
Delivery Note Date

Destination

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

CGST Output
SGST Output
Add Round Off

91.53
91.53
(-0.01)

INWARD WITH TIME:	
Inward No: 14633	Dr: 28/8/20
MRN No: 82145	Dr: 21/8/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Total

1 NOS

₹ 1,200.00
E. & O E

Amount Chargeable (in words)

INR One Thousand Two Hundred Only

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

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

Company's PAN : **AEMPJ3074R**

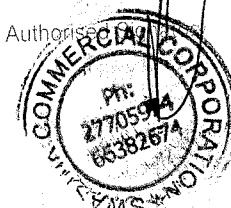
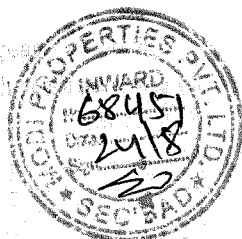
Declaration

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

Company's Bank Details

Bank Name : Dena Bank Account
A/c No. : 056111024016
Branch & IFS Code : R.P.Road & BKDN0610561
for Swastik Commercial Corporation

This is a Computer Generated Invoice



16APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver oak villas. LLPSI.No. 191Date: 19/08/2020Cherla pally -P.O. No. 69500

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -		$\frac{20 \times 20}{= 40 \text{ NO}}$		2226	00
G.TOTAL					2226	00

Rupees in words:

Two thousand two hundred
Twenty six only -For **Y. PUSHPALATHA**

Authorised Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

Bill No.

113Date : 19-8-20

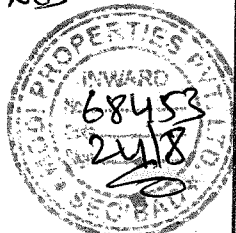
D.C No.

Date :

GST No 36 AC 8 FS 2044 C127Order No. 69077

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.
1	Aluminium powder coating 3 Track Sliding Window with u mm plain Uloy 6'-0" x 4'-0" x 27 Nos			SFT 648-0	280=00	181440 00
2	do 4'-0" x 4'-0" x 6 Nos			96-0	310=00	29760 00
3	do 4'-0" x 3'-6" x 6 Nos			84-0	310=00	26040 00



Rupees in Words: Two Lakh Seventy Nine
Thousand Nine hundred
forty three and Twenty paise

SUB TOTAL

237240 00

SGST

%

9

21351 60

CGST

%

9

21351 60

IGST

%

279943 20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**Sudarshan

Signature

For Anisha Associates