TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 704

Invoice Date : 11-08-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD

Pin No : E 20/8/20

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

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40x40)	7306	268.00		46.20	12381.60	9.00	9.00		14610.29
	TOTAL		268.00			12381.60				14610.29

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68433 Date 24/8 Sign.

INWARD
Inward No: 10390 Dt: 17/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14730 Dt: 17/8/20
MRN No: 82101 Dt: 18/8/20
Received By: Sign:
SUMMIT SALES LLP

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: HDFC0000042

OK

Customer's Signature

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**

Terms & Conditions :-

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

For SHAH TRADERS

Authorised Signatory

NOTE % weighment of SW PO 69477 & CSCP PO 69478 is done ~~[illegible]~~

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	NILGIRI ESTATES	INV NO:	1616
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69577/14794
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	ANIL	TRUCK NO :	AP23Y3404
PAN / AADHAR.NO		E WayBill No	171241514389
Phone No	8688981990		

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			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68434 Date 24/8

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

SRI BALAJI MARKEING ASSOCIATES HYDERABAD Cell: 9246524365

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP	VISTA HOMES	INV NO: 1617
5-4-187/3&4,2ND FLOOR,MG ROAD	SUMMIT HOUSING LLP	DATE : 18-08-2020
SECUNDERABAD	MADHU	PO NO: 69567/14793
GSTIN No. 36ACQFS2044C1Z7	9502211499	DATE :
PAN / AADHAR.NO		TRUCK NO : AP23W1092
Phone No		E WayBill No 171241515353

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			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68435 Date 20/8

CGST AMT : 6,890.63 **IGST AMT :**

SGST AMT : 6,890.63

TAXABLE AMOUNT - **49,218.74**

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

SRI BALAJI MARKEING ASSOCIATES HYDERABAD CELL: 9246524365

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

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Email : sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	VOC LLP SITE KOWKUR	INV NO:	1618
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69590/14798
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	SURESH	TRUCK NO :	AP23Y3404
PAN / AADHAR.NO	9502232100	E WayBill No	181241516164
Phone No			

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			

MOJI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68436 Date 21/8

CGST AMT : 10,335.94 **IGST AMT :**

SGST AMT : 10,335.94

TAXABLE AMOUNT - 73,828.12

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

SRI BALAJI MARKEING ASSOCIATES CELL: 9246524365 HYDERABAD

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

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ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAY FLOWER PLATINUM	INV NO:	1614
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-2020
	SUMMIT HOUSING LLP	PO NO:	69580/14795
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	NARENDAR	TRUCK NO :	TS15UA2851
PAN / AADHAR.NO	7680971999	E WayBill No	151241512569
Phone No			

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			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68437 Date 24/8

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

SRI BALAJI MARKEING ASSOCIATES * HYDERABAD * CELL 9246524365

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

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.com

ORIGINAL

TAX INVOICE

Phone No : 040 6678
Cell No : 0924652
0934652

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	1615
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	18-08-20
	SUMMIT HOUSING LLP	PO NO:	69580/14
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	NARENDAR	TRUCK NO :	AP28TC97
PAN / AADHAR.NO	7680971999	E WayBill No	151241513
Phone No			

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		

68438
24/8

CGST AMT : 17,915.63 **IGST AMT :**

SGST AMT : 17,915.63

TAXABLE AMOUNT - 1,27,96

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 ASSOCIATE

SRI BALAJI MARKEING ASSOCIATES HYDERABAD CELL: 9246524365

AUTHORISED SIGNAT

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 t buyer

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GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **157**

Ref. No. **69454**

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

E 20/8/20

Sl 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							**2,511.00**
	SGST							**2,511.00**
	Total			**40 NO**				**₹ 32,922.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68439
Date 24/8

INWARD
Inward No: 14739 Dt: 18/8/20
MRN No: 89123 Dt: 19/8/20
Received By:
Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Nine Hundred Twenty Two Only

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(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

:36AIAPT3956C1Z9 **BILL** PO- 69496

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

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

20/8/20

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/-
			Gross Amount	
			Others	
			Net Amount	8500/-

MOOL PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68440 24/8

INWARD
Inward No: 14726 Dt: 14/8/20
MRN No: 82072 Dt: 14/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees(Eight Thousand Five Hundred Rupees ......Only)

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**
Vijaya bankCurrent account - 415700301000214
IFSC code- vijb0004157

For Datthu Communicatio
For Datthu Communication,
Proprietor.

Authorised Sign.

GSTIN : 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.G Road, Secunderabad
State Telangana State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 302

Date : 13/8/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69359

Vehicle No/ Transport TS10UA9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn.	6305	1000	11/-	11000	00
				Hamali		
				CGST @	275	00
				SGST @	275	00
				IGST @		
				TOTAL AMOUNT	11550	00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6844
Date 2/8
Sign.

INWARD
Inward No: 14723 Dt: 14/8/20
MRN No: 82070 Dt: 14/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

20/8/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20						

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-G Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

20/8/20

No. 303

Date : 13/8/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69113
Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn.	6305	500	11/-	5500	00
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @		
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68442
Date 21/8

Certified by:
Stores Manager

INWARD			
Inward No: 14724	Dt: 14/8/20		
MRN No: 82071	Dt: 14/8/20		
Received By:	Sign:		
SUMMIT SALES LLP			

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:	Sowya						
Date	21/8/20						

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 :	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**

20/8/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68443
Date 24/8
Sign.

Certified by:
Stores Manager

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

Indian Rupees Thirty Five Thousand Three Hundred Six 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**

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

20/8/20

	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
					10,080.00
	CGST TAX 9 %				907.20
	SGST TAX 9%				907.20
	ROUNDED				(-)0.40
					11,894.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68444 Date 24/8

INWARD			
Inward No: 14736	Dt: 18/8/20		
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 TRADERS

Suppliers : 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:

20/8/20

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Am
1	Plastic Bade 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									

PROPERTIES PVT LTD INWARD 68445 24/8 SECBAD

Mode of Payment :
Cash/Cheque/Cheque No

INWARD	
Inward No: 14741	Dt: 18/8/20
MRN No: 82122	Dt: 19/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	906
Add CGST 9%	815.58
Add SGST 9%	815.58
~~Total GST~~	1631.16
Total Amount	106

Rupees In Words..........

Receiver's Signature

For Akshaya Tra
A. 2508/15
Proprietor

Not... additional sheets if quantity of bills or DCs is more than the space provided ... to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach 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: 36ADBPJ8881C1Z

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 169

Ref. No. 69214/ 28-7-2020

Dated 17-Aug-2020

TAX INVOICE

(E) 20/8/20.

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl 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
	CGST							1,620.00
	SGST							1,620.00
	Total			60 NO				₹ 21,240.00

INWARD
Inward No: 14740 Dt: 18/8/20
MRN No: 82/24 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 5844 Date 24/8

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Two Hundred Forty Only

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

Authorised Signatory

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

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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
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**	Dated **17-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69506/63471**	Dated **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
	Output SGST 9%			9 %			**3,149.44**
	Output CGST 9%			9 %			**3,149.44**
	ROUND OFF						**0.28**
	Total		553.0000 Meters				**₹ 41,293.00**

E. & O.E

INWARD
Inward No: 5245 Dt: 17/08/20
MRN No: 82115 Dt: 19/08/20
Received By: Sign:
VILLA ORCHIDS LLP
14.80

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68447
Date 24/8
Sign.

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:	**34,993.84**		**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

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)

..mbe Electricals ..-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **402**	Dated **18-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69537/14786**	Dated **11-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery E 20/8/20	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**15 nos**	1,200.00	nos		**18,000.00**
2	**SEN 2P DB ENCLOSURE**	8537	**15 nos**	305.00	nos		**4,575.00**
							22,575.00
	CGST						**2,031.75**
	SGST						**2,031.75**
	Total		**30 nos**				**Rs. 26,638.50**

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

INR Twenty Six Thousand Six Hundred Thirty Eight and Fifty paise Only

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

Tax Amount (in words) : **INR Four Thousand Sixty Three and Fifty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68448
DATE 24/8

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 14735	Dt: 18/8/20
MRN No: 82125	Dt: 19/8/20
Received By:	Sign:
SUMMIT SALES LLP	

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**
	Delivery Note **219**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **764**	Other Reference(s)
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	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	

20/8/20

Sl 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 Sockett 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
	OUTPUT CGST						**8,840.22**
	OUTPUT SGST						**8,840.22**

INWARD
Inward No: 14734 Dt: 18/8/20
MRN No: 8218 Dt: 19/8/20
Received By: Sign:
SUMMIT SALES LLP

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68449
Date 24/8

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

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

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 705

Invoice Date : 11-08-2020

SILVER OAK VILLAS LLP
SY NO 291,CHERLAPALLY
HYDERABAD

Telangana
GSTIN : 36ADBFS3288A2Z7
Phone :

Pin No :

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

Delivery address : SILVER OAK VILLAS PHASE IX, SY NO 291 CHERLAPALLY HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40x40)	7306	297.00		46.20	13721.40	9.00	9.00		16191.2
2	FREIGHT	9967			1600.00	1600.00	9.00	9.00		1888.0
	TOTAL		297.00			15321.40				18079.25

14631

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 68450
Date 24/8

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

MRN - 82200 - Dt - 21/8/20

Invoice Amt in words : Eighteen Thousand Seventy Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

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

Customer's Signature

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

For SHAH TRADERS

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No **249/2020-21**	Dated **19-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69392 155907**	Dated **4-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cg 48" 1200mm Seawind C/fan**	8414	**1 NOS**	1,016.95	NOS	1,016.95
	CGST Output					**91.53**
	SGST Output					**91.53**
	Less ***Add Round Off***					**(-)0.01**
	Total		**1 NOS**			**₹ 1,200.00**

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

E. & O.E

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

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

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

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

Company's PAN : **AEMPJ3074R**

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

for Swastik Commercial Corporation

Authorised Signatory

SWASTIK COMMERCIAL CORPORATION Ph: 27705974 66382674

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 6845 24/8

This is a Computer Generated Invoice

36APYPY9568E1ZM | 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. LLP
Cherlapally -

Party's GSTIN

Sl.No. 191
Date : 19/08/2020
P.O. No. 69500

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

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 68452
Date 24/8

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

Rupess inwords: two thousand two Hundred twenty six only -

For Y. PUSHPALATHA

Authorised Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sale's LLP
5-4-187/3&4 II Floor Mg Road Sc-bad
GST No 36 AC&FS 2044 C1Z7

Bill No. 113 Date : 19-8-20
D.C No. Date :
Order No. 69077 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding Windows with 4mm plain Glass 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

PROPERTIES PVT. LTD. INWARD 68453 24/8 SEC'BAD

Rupees In Words : Two Lakh Seventy Nine thousand Nine hundred forty three and Twenty Paise

	%			Rs.	Ps.
SUB TOTAL				237240	00
SGST	%	9		21351	60
CGST	%	9		21351	60
IGST	%				
GRAND TOTAL				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 responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan

Signature

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP
Cherlapally.
GST: 36ACQFS 2044 C1Z7

No. 078 Date : 21.8.2020
Your order No. 69608 Date 13.8.2020
Our D.C. No. 318 / 315 Date : 18.8.2020 / 21.8.20
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Roff Stone Tile adhesive	20kg	30	598	17940	00
	Transport				1100	00
			Total Taxable		19040	00
			CGST @ 9%		1713	60
			SGTS @ 9%		1713	60
			IGST @			
			TOTAL		22467	20

Rupees Twenty two thousand four hundred & sixty seven ...

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

For Anisha Associates

6852
24/8