



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 :

Modi Properties Pvt Ltd

S-4-187/344 II Floor m m Road Sec-66

GST No 36AABCM4761E12M

Bill No.

112

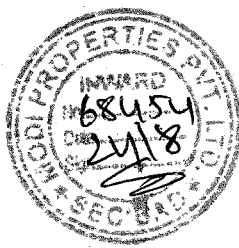
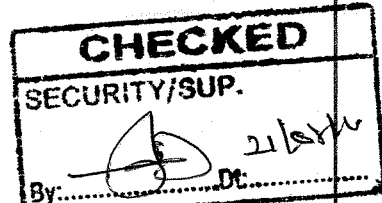
Date : 18/8/20

D.C No.

Date :

Order No. 69071

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 2 Trak Sliding Window with 4mm plain glass 3'6" x 3'6" x 1 NO GL			SFT 1225	190200	2327	50
  Obtained T. Ranganath							

Rupees In Words : Two thousand

Seven hundred forty Six

and forty Four Paisa only

SUB TOTAL

2327 50

SGST

%

9

209 47

CGST

%

9

209 47

IGST

%

GRAND TOTAL

2746 44

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

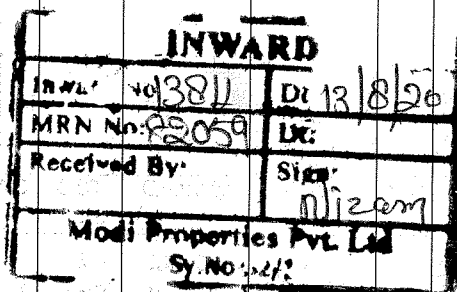
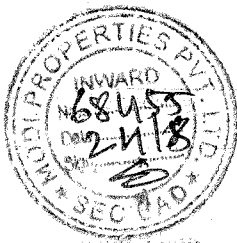
Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshilessanitary@gmail.com		Invoice No. e-Way Bill No. Dated 536 13-Aug-2020
Billing Address Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment Credit
Shipping Address Summit Sales LLP mallapur Near Noma Function Hall GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. Other Reference(s) 536 Nagaraju/vasavi
		Buyer's Order No. Dated 69198 31-Jul-2020
		Despatched through Delivery Note Date
		Vehicle No. Destination
		Terms of Delivery 

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	300x300 Black Berry	6907	18 %	500 Box	428.36	Box	2,14,180.00
2	300x300 Blanco White	6907	18 %	350 Box	428.36	Box	1,49,926.00
3	300x300 -Country Vanila Tiles	69072100	18 %	189 Box	443.13	Box	83,751.57
4	300x300 Country Coffee	6907	18 %	500 Box	443.13	Box	2,21,565.00
							6,69,422.57
						CGST @ 9%	9 % 60,248.03
						SGST @ 9%	9 % 60,248.03
						Rounding Off New	0.37
Total							7,89,919.00 Rs



Amount Chargeable (in words)

Seven Lakh Eighty Nine Thousand Nine Hundred Nineteen INR Only

E. & O.E

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c.No. : 50200001801231

Branch & IFS Code: Santhosh 2940000126

for Ganesh Tiles & Sanitary

Authorised Signatory


Elegant Enterprises
 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
 Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer Billed to:	
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[illegible]

Total Invoice Amount in Words:	Total Amount Before Tax:	2,100.00
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Rs. Rupees: Two Thousand Four Hundred Seventy Eight Only Add: C.G.S.T. 189.00

Add : CGST	:	189.00
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ALL SORTS	130.00
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Add : S G S T	:	189.00
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Add: LGST	0.00
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Aug 10 31	0.00
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R/o + Transportation	:	0.00
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Total Amount	:	Rs. 2,478.00
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for Elegant Exterior:

of Elegant Enticements

AT ENTER

100

10

Authorised Signatory

E & O. E

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

[illegible]

Eway Bill No. Not Applicable Dated: Not Applicable

[illegible]

STANDARD FORM NO. 64



Finolex
Cables Limited

[illegible]

, Hyderabad - 5000016

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

INWARD	
Wd. 24/3/13	Dr. 14/8/20
MRA no: 82094	Dr:
Received By: ✓	Sd/- Muzam
Modi Properties Pvt. Ltd.	
By. No. 82/2	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com		Invoice No. 1190		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s) 2 BUNDLES	
Buyer MODI PROPERTIES PVT LTD 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 69515		Dated 10-Aug-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination MALLAPUR	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme 2 ROLLS CGST Output @ 9% SGST Output @ 9%	39173290	30.0000 Kgs	150.00	Kgs	4,500.00
					9 %	405.00
					9 %	405.00
Total			30.0000 Kgs			₹ 5,310.00

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ten Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TERMS & CONDITIONS:-
 1. Our risk & responsibility ceases on delivery of the goods to the carrier.
 2. Goods once sold will not be taken back under any circumstances.
 3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details
 Bank Name : **State Bank of India.**
 A/c No. : **36782706609**
 Branch & IFS Code : **Ranigunj, Secunderabad & SBIN0003032**
for Sree Mahaveer Engg. & Electricals

Authorised Signatory

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 : 706	Invoice Date : 11-08-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 69546 DATED 11-08-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 11-08-2020
Delivery address : MAY FLOWER PLATINUM , MALLAPUR NACHARAM		

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	M S ANGLE SHAPE & SECTION (314x3mm)	7216	22.00		48.20	1060.40	9.00	9.00		1251
 INWARD Inward No: 3799 Dt: 12/8/20 MRN No: 82040 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.82/1										
TOTAL			22.00			1060.40				1251

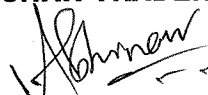
Invoice Amt in words : One Thousand Two Hundred Fifty One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 1,060
	Add : CGST : 95
	Add : SGST : 95
	Add : IGST : -0
	Round Off Amount : -0
	Total Amount : 1,251
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

ORIGINAL

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

Details of Receiver Billed To		Invoice Number : 707		Invoice Date : 11-08-2020	
MODI PROPERTIES PVT LTD		P.O No.		: 69072 DATED 23-07-2020	
5-4-187/3 & 4,SECOND FLOOR		D.C No.		:	
M G ROAD		Vehicle No		: AP10W8652	
SECUNDERABAD		Transporter		:	
Telangana		L.R No.		:	
GSTIN : 36AABCM4761E1ZM		Payment Due Date		: 11-08-2020	
Phone :					

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	STEEL TUBES / M S PIPES (40x40)	7306	131.00		46.20	6052.20	9.00	9.00	7141.60
2	M S ANGLE SHAPE & SECTION (25x6)	7216	20.00		42.20	844.00	9.00	9.00	995.92
TOTAL						151.00			
						6896.20			8137.52

Gross Amount	6,896.20
Add : CGST	620.66
Add : SGST	620.66
Add : IGST	
Round Off Amount	0.48
Total Amount :	8,138.00


Authorised Signatory

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TAX INVOICE

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

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090, 6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : C0863
Date of Invoice : 10/08/2020GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code : TS 36D.C. No :
P.O. No. :
P.O. Date :
Despatch Through :

Date :

Date & Time of Supply :

Details of Receiver (Billed to) :

G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4, 2ND FLOOR SONAM MANSION
MGROAD, SECUNDERABAD. 9502211011State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHCG4940K1ZC

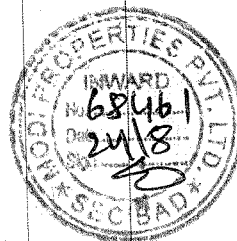
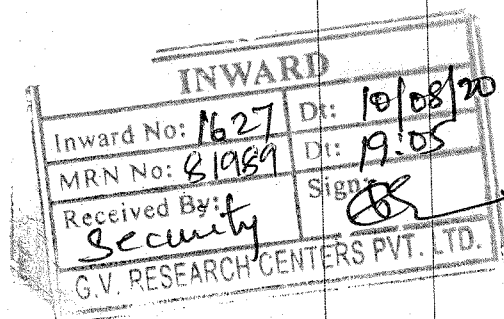
Details of Consignee (Shipped to) :

G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4, 2ND FLOOR SONAM MANSION
MGROAD, SECUNDERABAD. 9502211011State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHCG4940K1ZC

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	12138.00		12138.00	6.00	728.28	6.00	728.28		
2	STARTER MK-1 DOL 22 AMPS	8536	1.000	NO	1650.00		1650.00	9.00	148.50	9.00	148.50		
							13788.00						
	Add : CGST-				6.00%		728.28						
	Add : SGST-				6.00%		728.28						
	Add : CGST-				9.00%		148.50						
	Add : SGST-				9.00%		148.50						
	Add : ROUND OFF-						0.44						

A 20 DAA 002565



Rupees Fifteen Thousand Five Hundred Forty Two Only

Total :

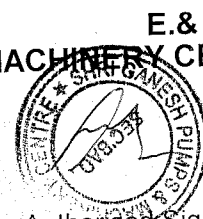
15542.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P. ROAD, SECUNDERABAD, A/C NO: 1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

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



Authorised Signatory

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/UID: 36AADC2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 718	Dated 11-Aug-2020
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 206	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 718	Other Reference(s)
	Buyer's Order No. 69522/16389	Dated 10-Aug-2020
	Despatch Document No.	Delivery Note Date 11-Aug-2020
	Despatched through Your Self	Destination Jubilee Hills
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W 2700K N90002	9405	12 %	2.0000 nos	90.00	nos	180.00
	OUTPUT CGST						10.80
	OUTPUT SGST						10.80
	Rounding Off						0.40
	Total			2.0000 nos			₹ 202.00

Amount Chargeable (in words)

INR Two Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	180.00	6%	10.80	6%	10.80	21.60
Total	180.00		10.80		10.80	21.60

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

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

Company's Bank Details

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

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

M/s. Modi properties Pvt Ltd.

M.B. Road, Secunderabad

GSTIN- 36AABCM4761E123

TIN No. Date :

Order No. 69503-11859 Date 10-08-2020

A circular stamp from MODI PROPERTIES PVT. LTD. The text 'MODI PROPERTIES PVT. LTD.' is written around the top inner edge, and 'SECY AD' is at the bottom. In the center, 'INWARD' is printed. Below it, 'No.' is followed by the handwritten number '68463'. Below that, 'Date' is followed by the handwritten date '24/8'. At the bottom of the center, there is a handwritten signature.

*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

CSI Register

Authorised Signatory

Receiver's Signature

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. 748	Dated 14-Aug-2020
	Delivery Note 215	Mode/Terms of Payment Against Delivery
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. 748	Other Reference(s)
	Buyer's Order No. 69592/16392	Dated 13-Aug-2020
	Despatch Document No.	Delivery Note Date 14-Aug-2020
	Despatched through Your Self	Destination Head Office
	Terms of Delivery	

[illegible]

Amount Chargeable (In words)

E. & O.E

INR Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,000.00	6%	240.00	6%	240.00	480.00
Total	4,000.00		240.00		240.00	480.00

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

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

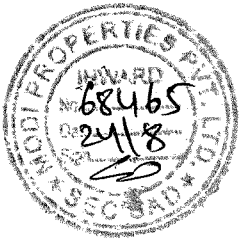
This is a Computer Generated Invoice

TIN NO. : 36661200515 127 CASH CREDIT BILL

: 9885055344
: 9246808454
: 040-65263092To paramount Estels
paramount Avenue
S-3-187/ 3rd, 4th floor
H.G. Road Secunderabad**ANAND WATER PROOFING WORKS**Spl. In : Low Cost Constructions & All Water Proofing Systems
D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.Date 28/07/2020Your work Order No. 66241 Date _____ Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	Car Wash area water proofing and hole plackings. (area	384.0	26/-	9984	00
2.	Plats Bathrooms	22.0	200/-	4,400	00
TOTAL				14,384	00

Rupees: fourteen thousand, three hundred eighty four only

For Anand Water Proofing Works

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 463

36AKTPG8982A1ZR

Date: 19/08/2020

M/s. Modi Reality mallapur Ltd.

Sec-bad, thud.

GST IN. 36AAEFM1459R12P

TIN No. Date :

Order No. 62702-68152 Date: 26/10/19

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x6 <u>1501,1502</u>	200x200x400 200x150x400 200x100x400	900	28	25,200	00
			S. TOTAL		25,200	00
			CGST	2.5%	630	00
			SGST	2.5%	630	00
			G.TOTAL		26,460	00

***Our risk and responsibility ceases when the goods are delivered or dispatched.**

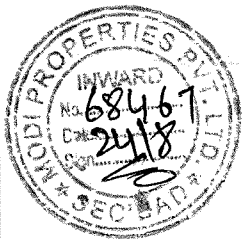
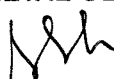
For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Phone : 27712497
40042626

E-mail : nmuhyd@yahoo.co.in

M/s. <u>SILVER OAK VILLAS LLP</u>		Invoice No. : <u>085</u>		Date : <u>19/08/20</u>																
<u>M. G. ROAD,</u>		P. O. No. & Date : <u>69257/155906</u>																		
<u>SECUNDERABAD</u>		D. C. No. : <u>28/07/20</u>		Date :																
Phone _____ Fax _____		Desp. Through :																		
GST No. <table><tr><td>3</td><td>6</td><td>A</td><td>D</td><td>B</td><td>F</td><td>S</td><td>3</td><td>2</td><td>8</td><td>8</td><td>A</td><td>2</td><td>Z</td><td>7</td></tr></table>		3	6	A	D	B	F	S	3	2	8	8	A	2	Z	7				
3	6	A	D	B	F	S	3	2	8	8	A	2	Z	7						
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT																
7314	W. Merch	4 Rolls	₹ 4500/-	18000 = ~																
 Y. Somen 8977632106 <table><tr><td colspan="2">INWARD WITH TIME:</td></tr><tr><td>Inward No. <u>14632</u></td><td>Dr: <u>20/8/19</u></td></tr><tr><td>MRN No: <u>82196</u></td><td>Dr: <u>21/8/20</u></td></tr><tr><td>Received By: _____</td><td>Sign: _____</td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table>		INWARD WITH TIME:		Inward No. <u>14632</u>	Dr: <u>20/8/19</u>	MRN No: <u>82196</u>	Dr: <u>21/8/20</u>	Received By: _____	Sign: _____	SILVER OAK VILLAS LLP										
		INWARD WITH TIME:																		
		Inward No. <u>14632</u>	Dr: <u>20/8/19</u>																	
		MRN No: <u>82196</u>	Dr: <u>21/8/20</u>																	
Received By: _____	Sign: _____																			
SILVER OAK VILLAS LLP																				
		SUB TOTAL		18000 = ~																
				-																
		SGST @ 9%		1620 = ~																
		CGST @ 9%		1620 = ~																
		IGST @		-																
		G. TOTAL		21240 = ~																
Rupees <u>Twenty one thousand two hundred and forty only</u>																				
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.		For NAVEEN METAL UDYOG  Authorised Signatory																		
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.																		

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

Modi Properties Pvt Ltd
5-4-187/3 & 4, IInd Floor
M.G.Rd
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
240/2020-21
Delivery Note

Dated
17-Aug-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

69285/16363

30-Jul-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Crompton 400mm 16" Hi-Flo Pedestal Fan	84145130	2 NOS	1,915.00	NOS	3,830.00
CGST Output						344.70
SGST Output						344.70
Add Round Off						(-)0.40

INWARD	
Inward No: 375	Dt: 17/8/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Total 2 NOS ₹ 4,519.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145130	3,830.00	9%	344.70	9%	344.70	689.40
Total	3,830.00		344.70		344.70	689.40

Tax Amount (in words) : **INR Six Hundred Eighty Nine and Forty 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



GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWADPlot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030M/s Silver Oak Villas LLPInvoice No. 037Date : 20/8/20GST No. 36 ADBFS 3288 A2 Z7

Work Order No :

Place Of Supply T.S.

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ V.no: 62 63.65, 60.61 g 68	9901	9420 88	88	18/-	1,69,560-00

**Bank Details**

Bank : HDFC BANK
 Branch : SD ROAD
 A/C No. : 00421200053127
 IFS Cord : HDFC 0000042

TOTAL	1,69,560-00
CGST @ 9%	15,260-00
SGST @ 9%	15,260-00
GRAND TOTAL	2,00,080-00

Ruppes in word Two lakhs
and eighty one

For **JYOTHIRAM GAIKWAD**
 Authorised Signature.

TAX INVOICE
N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP	Invoice Date : 01-08-2020
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad - 500003	Invoice No. : N/20-21/T/01
GSTIN: 36AANFG4817C1ZH Phone: 9618244433	

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
1	PAINTING WORK FOR VILLA NO 196 & 294	998391	2	0	61,290	9.00	5,516	9.00	5,516			72,322
Total					61,290		5,516		5,516		-	72,322

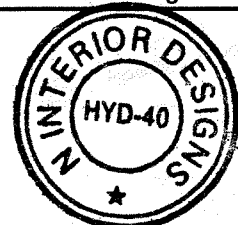
Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:	GST %	Taxable Amount	CGST		SGST		IGST		Gross Amount	61,290
			Rate	Amount	Rate	Amount	Rate	Amount		
Bank Name : SBI BANK										
Account No : 20167384849	0%	-	-	-	-	-	-	-	Add: CGST	5,516
IFSC Code : SBIN0020760	5%	-	-	-	-	-	-	-	Add: SGST	5,516
Branch : CHERLAPALLY	18%	61,290	9	5,516	9	5,516	18	-	Add: IGST	-
									Total Amount :	72,322

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory



TAX INVOICE

To, Murphy Sir.

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad - 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgini Estates		Invoice No:		Invoice Date:	
Address: Rampay.		107		13/08/2020	
Company GST No. 36AHNO766F1ZA		Service Provided: Painting Works.			
S. No.	Particulars	Qty	Unit	Rate	Amount
①	Primer + 1 Load Acepaint for compound wall for South, North. West Side painting work for Banquet hall.	2290	sft	4.00	9,160.00
		1380	sft	5.75	7,935.00
SUBTOTAL					17,095.00
CGST @ 9%					1538.00
SGST @ 9%					1538.00
GRAND TOTAL					20,171.00
Rupees: Twenty Thousand one Hundred Seventy one only.					



For Praveen Babu Mylaram

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.