

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

69816

GST : 36BTZPA2173D1ZN

Invoice No. **343** Invoice Date : **18/8/2020** PO.No. _____ Date : _____
State : Telangana State Code **36** D.C.No. **1196**

Mrs. **SUMMIT Sales LLP**

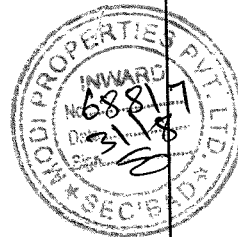
Place of Service:

Address: _____

GST IN : **36AC0F82044077** State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 88A Refilling	8443	01	200	200 :-	0
2)	Hp 88A New Drum		01	300	300 :-	0
3)	Hp 88A plcr		01	150	150 :-	0
4)	Hp 88A mag		01	150	150 :-	0

INWARD	
Inward No: 381	Dt: 18/8/20
MRN No:	Dt:
Received By: <i>dameroh</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

800 :-

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

944 :-

Rupees in Words: **Nine Hundred Forty Four Rupees Only**

Terms and Conditions :

- E & O.E.
- Goods once sold will not be taken back
- Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
- Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct
For **Sai Adhitya Computers**

[Signature]
Authorised Signatory

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Date : ____/____/____

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

9652512695



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One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

69808

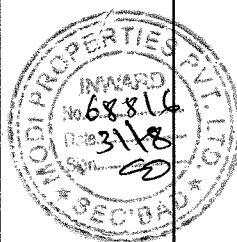
GST : 36BTZPA2173D1ZN

Invoice No. **344** Invoice Date : **19/8/2020** PO.No. _____ Date : _____
State : **Telangana** State Code **36** D.C.No. **1197**

Mrs. **MODI PROPERTIES ROLLID** Place of Service: _____
Address: _____
GST IN **36AARCM4761E1ZM** State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	HP 12A Refilling	8443	01	200	200	00
2)	HP 12A New Drum		01	300	300	00

INWARD	
Inward No: 384	Dt: 19/8/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

500

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

ADD SGST : 9%

ADD IGST : 18%

TOTAL AMOUNT AFTER TAX:

45

45

7

590

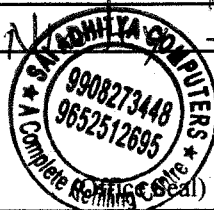
Rupees in Words:

Five Hundred Ninety Rupees only

Terms and Conditions :

E & O.E.

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct

For Sai Adhitya Computers

[Signature]
Authorised Signatory

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Name :

Name :

Date : / /

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

69818

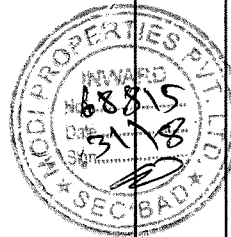
GST : 36BTZPA2173D1ZN

Invoice No. 341	Invoice Date : 18/8/2020	PO.No.	Date :
State : Telangana	State Code 36	D.C.No. 1196	

Mrs. MODI PROPERTIES PVT LTD	Place of Service:
Address:	
GST IN : 36AABCM4764E1717	State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 12A Refung	8443	01	200	200	00
2)	Hp 12A New Drum		01	300	300	00
3)	Hp 12A plcr		01	150	150	00

INWARD	
Inward No: 379	Dt: 18/8/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



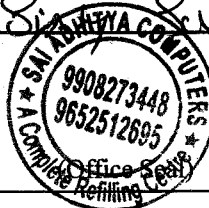
TOTAL AMOUNT BEFORE TAX :		650	00
Bank Details:	ADD : CGST : 9%	58	00
	ADD SGST : 9%	58	00
	ADD IGST : 18%		
	TOTAL AMOUNT AFTER TAX:	767	00

Rupees in Words: **Seven Hundred Sixty Seven Rupees only**

Terms and Conditions :

E & O.E.

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

[Signature]
Authorised Signatory

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : **[Signature]**

Name : _____

Date : **18/8/20**

Contact : _____

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Cattridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

69819

GST : 36BTZPA2173D1ZN

Invoice No. 345	Invoice Date : 19/8/2020	PO.No.	Date :
State : Telangana	State Code [36]	D.C.No. 1197	

Mrs. SUMMIT SALES LLP	Place of Service:
Address:	
GST IN 36ACGFS2044C1Z7 State Code : [36]	

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 12A Refilling	8443	01	200	200 !	~
2)	Hp 12A New Drum		01	300	300 !	~
3)	Hp 12A plcr		01	150	150 !	~
INWARD Inward No: 385 MRN No: Received By: James Dt: 19/8/20 Dt: Sign: [Signature] MODI PROPERTIES MODI PROPERTIES PVT. LTD. No. 68814 Dist. 31/8 Sec. 2 SL						

TOTAL AMOUNT BEFORE TAX :					650 !	~
Bank Details:	ADD : CGST : 9%				58 !	80
	ADD SGST : 9%				58 !	50
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				767 !	~

Rupees in Words: Seven Hundred Sixty Seven Rupees only		Certified that the particulars give above are true and correct For Sai Adhitya Computers <i>[Signature]</i> Authorised Signatory
Terms and Conditions : E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time. 3. Subject to "Telangana" Jurisdiction only.		

For **Summit Sales LLP**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Date : **19/8/20**

Laser Toners

TAX INVOICE

Mob : 9908273448

• Ink Jets

☎ : 9652512695

• Ribbons

• Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

69834

GST : 36BTZPA2173D1ZNInvoice No. **346**

Invoice Date : 20/8/2020

PO.No.

Date :

State : Telangana

State Code **36**D.C.No. **1198**Mrs. **NILGIRI ESTATES**

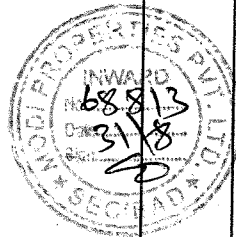
Place of Service:

Address:

GST IN : **36AAHFND766F17A** State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 12A Redwing	8443	01	200	200	~
2)	Hp 12A New Drum		01	300	300	~

INWARD	
Inward No: 395	Dt: 21/8/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

500 : ~

Bank Details:

Bank Name : Mahesh Bank
 Bank Account Number : 012001200008889
 Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

45 : ~

ADD SGST : 9%

45 : ~

ADD IGST : 18%

1 : ~

TOTAL AMOUNT AFTER TAX:

590 : ~

Rupees in Words:

Five Hundred Ninety Rupees Only

Terms and Conditions :

- E & O.E.
 1. Goods once sold will not be taken back
 2. Interest @24% p.a. be charged if the payment is not made within the stipulated time.
 3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars given above are true and correct

For **Sai Adhitya Computers**

[Signature]
 Authorised Signatory

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**Name : **[Signature]**

Name : _____

Date : __/__/__

Ink Jets

Ribbons

Adhitya Computers

One Stop Refilling Solutions...

ing of Laser Tonars and Inkjet Catridges

100, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

: 9652512695

No Bar code

60833

GST : 36BTZPA2173D1ZN

Invoice No. 347 Invoice Date : 20/8/2020 PO.No.

Date :

State : Telangana

State Code [36]

D.C.No. 1198

Mrs. SUMMIT SALES LLP

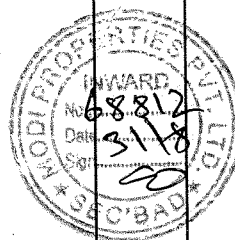
Place of Service:

Address:

GST IN 36ACGFS2044C1Z7 State Code : [36]

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 88A Refung	8443	01	200	200!	→
2)	Hp 88A New drum		01	300	300!	→
3)	Hp 88A plcr		01	450	150!	→

INWARD	
Inward No: 356	Dt: 21/8/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :

650! →

Bank Details:

Bank Name : Mahesh Bank
 Bank Account Number : 012001200008889
 Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

58! 50

ADD SGST : 9%

58! 50

ADD IGST : 18%

1

TOTAL AMOUNT AFTER TAX:

767! →

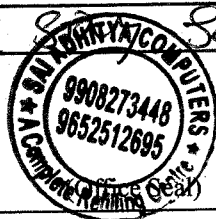
Rupees in Words:

Seven Hundred Sixty Seven Rupees only

Terms and Conditions :

E & O.E.

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct
 For Sai Adhitya Computers

[Signature]
 Authorised Signatory

For Summit Sales LLP

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For Sai Adhitya Computers

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1780

Invoice Date : 10/08/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Ship to Party

Address: M/S.MODI REALTY (MIRYALGUDA)LLP LTD,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SEC BAD.

GATE PASS NO:1193

GST: 36ABCFM6774G2ZZ..

GSTIN :

State : TELANGANA

State :

Co
de

Co
de

Product Description

HSN
Code

U
O
M

Qty

Rate

Amount

TAXABLE
VALUE

CGST

SGST

TOTAL

HP 12A LASER TONER REFILLING

3773

01

230.00

230.00

41.40

RA
TE

AMT

RA
TE

AMT

271.40

HP 12A LASER TONER DRUM

8443

01

325.00

325.00

58.50

9%

29.25

9%

29.25

383.50

555.00

99.90

654.90

555.00

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

ADD :CGST 9%

49.95

ADD: SGST 9%

49.95

Total Amount After Tax

654.90

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

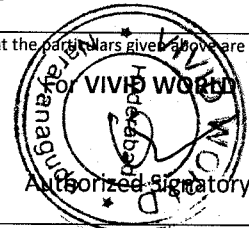
Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



TAX INVOICE

the particulars given above are true

For WILD WORLD

H. K. Prabhu

Authorized Signatory

Nayanagudi

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1782

Transport Mode :

Invoice Date : 13/08/2020

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/S.MODI PROPERTIES PVT LTD ,
MAY FLOWER PLATINUM (MALLAPUR SITE)
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD
,SECBAD.

GATE PASS NO: 1111

GST: 36AABCM4761E1ZM.

GSTIN :

State : TELANGANA

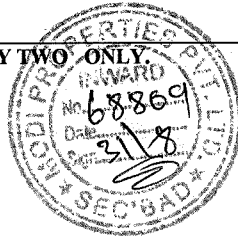
State :

Co
de

Co
de

Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RA TE	AMT	RA TE	AMT	
HP 12A LASER TONER REFILLING	3773		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
RICOH LASER TONER REFFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1900.00	342.00					2242.00

RS. TWO THOUSAND TWO HUNDRED AND FORTY TWO ONLY
(RS.2242.00)



ADD: CGST 9%

1900.00

ADD: SGST 9%

171.00

Total Amount After Tax

2242.00

GST on Reverse Charge

Bank Details

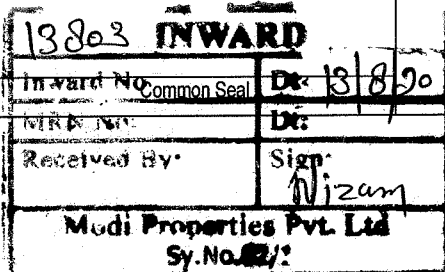
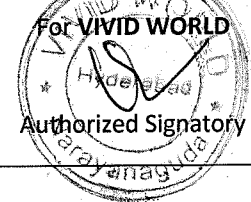
Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Certified that the particulars given above are true and correct



M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1789	Transport Mode :
Invoice Date : 20/08/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code : 36
Bill to Party	Ship to Party
Address: M/S.SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG RAOD, SECBAD-3.	GATE PASS NO:
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA	State :
Co de	Co de

- Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL
							RA TE	AMT TE	
RICOH LASER TONER REFILLING	3707		02	325.00	650.00	117.00	9%	58.50	767.00
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	383.50
					1205.00	216.90			1421.90

RS. ONE THOUSAND FOUR HUNDRED TWENTY ONE AND NINETY PAISE ONLY.
(RS.1421.90)

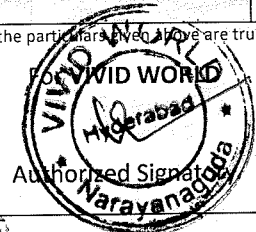
ADD :CGST 9%	108.45
ADD: SGST 9%	108.45
Total Amount After Tax	1421.90
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



INWARD	
ward No:	Dt: 20/8/20
RN No:	Dt:
ceived By:	Sign: 4
SUMMIT SALES LLP	

Certified by:
Stores Manager

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

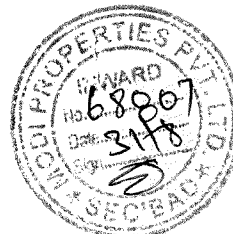
GSTIN : 36AVTPS1528D1ZB

69862

TAX INVOICE

Invoice No. : 1790					Transport Mode :					
Invoice Date : 20/08/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA		Code		36						
Bill to Party					Ship to Party					
Address: M/S.VISTA HOMES (KUSHAIGUDA SITE), 5-4-187/3&4, 2 ND FLOOR , SOHAM MANSION, MG RAOD, SECBAD-3.					GATE PASS NO:					
GST: 36AAGFV2068P1ZJ.					GSTIN :					
State : TELANGANA			Co de		State :			Co de		
Product Description		HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL
								RA TE	AMT	
								RA TE	AMT	
HP 12A LASER TONER REFILLING		3707		02	230.00	460.00	82.80	9%	41.40	542.80
HP 12A LASER TONER DRUM		8443		02	325.00	650.00	117.00	9%	58.50	767.00
						1110.00	199.80			1309.80
										1110.00
RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY. (RS.1309.80)					ADD :CGST 9%					99.90
					ADD: SGST 9%					99.90
					Total Amount After Tax					1309.80
					GST on Reverse Charge					
Bank Details		<i>Annapurna</i>			Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory					
Bank Name : INDIAN BANK										
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015		Common Seal								

INWARD	
Order No:	Date: 20/08/20
IN No:	Dr:
Received By: <i>Delip Rai</i>	
Vista Homes	



Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No.
2020-21/1288/SS

Dated	27-Aug-2020
Mode/Terms of Payment	

Delivery Note

Supplier's Ref. 1288	Other Reference(s)
--------------------------------	--------------------

Buyer

Nilgiri Estates

5-4-187/3&4, IInd Floor, M.G Road, Secunderabad,
500003

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Buyer's Order No.

Dated
25-Aug-2020

Despatch Document No.

Delivery Note Date	
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Despatched through

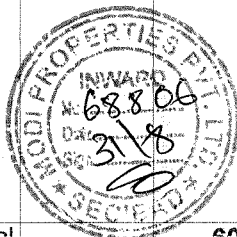
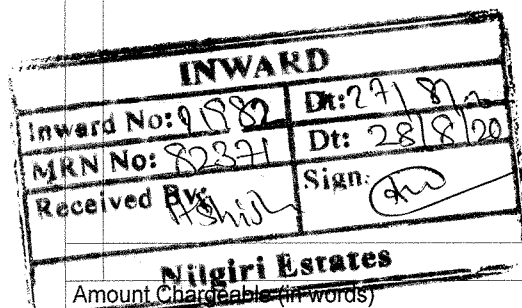
Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg Marble Cutting Blade 4"	82029990	30 pc	90.00	pc		2,700.00
2	Cut Off Wheel 105*1.2mm DW	68042390	30 pc	25.00	pc		750.00
							3,450.00
CGST							310.50
SGST							310.50
			Total	60 pc			₹ 4,071.00

INWARD
 Inward No: 9582 Dt: 27/8/20
 RN No: 82371 Dt: 28/8/20
 Received By: H. Shil Sign: [Signature]
 Nitidri Estates

CGST
SGST



Amount Chargeable (in words)

F. & O.E.

INR Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	2,700.00	9%	243.00	9%	243.00	486.00
68042390	750.00	9%	67.50	9%	67.50	135.00
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **INR Six Hundred Twenty One Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 112105501160

Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 393

INVOICE DATE: 27-8-2020

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd
5-4-187/3 & 4 II Floor M4 Road
Sec 8 Bld

STATE CODE

GSTIN NO: 36AABCM4761E1ZM

TRANSPORTATION NAME:

VEHICLE NO: AP29TV1284 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF CONSIGNEE (SHIPPED TO)

PONO - 69821

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Amount Ps.
	4412	12mm	Plywood 84	4544		96000	432000	
TOTAL BEFORE TAX							432000	
ADD:CGST							9%	388800
ADD:SGST							9%	388800
ADD:IGST								
TAX AMOUNT GST							/	
GRAND TOTAL							509760	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 392

INVOICE DATE: 26-8-2020

TRANSPORTATION NAME:

VEHICLE NO: TS-10A-5649 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

mts Silver Oak Villas LLP
5A-187/3-24 II nd floor MG Road

DETAILS OF CONSIGNEE (SHIPPED TO)

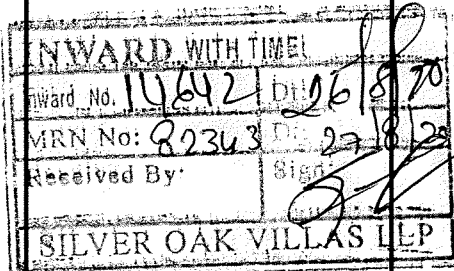
do

STATE CODE

GSTIN NO: 36ADDF5398AZT7

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
	3130		Silicon.	30 NO		106 NO	3180	00
 					TOTAL BEFORE TAX		3180	00
					ADD:CGST	9%.	286	20
					ADD:SGST	9%.	286	20
					ADD:IGST		1	
					TAX AMOUNT GST			
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368					GRAND TOTAL		3752	00

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderabad, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 925 Date : 27-Aug-2020 P.O. No. : 69807 // 11896 Date : 25-Aug-2020
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : AP13Y0703 Way Bill No. : 191244107489

Bill to Party : **MODI PROPERTIES PVT LTD**
 5-4-18/187/3&4, IInd FLOOR
 MG ROAD SECUNDERABAD
 State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
 5-4-18/187/3&4, IInd FLOOR
 MG ROAD SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	700.00 NOS.	60.05		42,035.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.88		5,880.00	
3 INSULATION TAPES	8546	80.00 NOS.	9.00		720.00	
4 25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.	70.00		210.00	
5 XA -BLADE DOUBLE	8208	100.00 NOS.	8.00		800.00	
6 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	25.50		6,120.00	
7 SUDHAKAR MAKE 250ML SOLUTION	3506	156.00 NOS.	52.00		8,112.00	
8 PVC FAN BOX	3917	100.00 NOS.	22.00		2,200.00	
					66,077.00	
CGST TAX 9 %						5,946.98
SGST TAX 9%						5,946.98
ROUNDED						0.14

INWARD

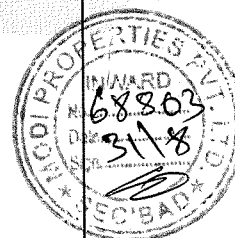
Ward No. 13888 Dt. 27/8/20

Ward No. 2846 Dt.

Received By: Sign: nizam

Modi Properties Pvt. Ltd

Sy.No.82/1



77,971.00

Indian Rupees Seventy Seven Thousand Nine Hundred Seventy One Only
 Despatched Through : MALLAPUR, NACHARAM
 Destination : MAY FLOWER PLATINUM

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



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.

Email : srst3915@gmail.com, prpk67@gmail.com

To

M/s.

SERENE
CONSTRUCTIONS
UP
MA Road

Site :

Secbad

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0214

Date : 17/8/2020

D.C. No. :

Date :

P.O. No. : 69339

Date : 6/8/2020

Customer's GST No. :

36ACVFS7909P1ZV

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	12 NO	Red Cuttings Blade		18%	135/-	1620/-
		CHST		9%		146/-
		SLST		9%		146/-
						1912/-

INWARD
Invoice No: 5331 Dt: 19/8/2020
MRN No: 82933 Dt: 24-8-2020
Received By: [Signature]
Serene Construction (Hyd) LLP

68862
3118

h 1912/-

E. & O.E.

Rupees

TOTAL

1912/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

#17&18, Hyderi Complex, Ranigunj, Secbad-3.

Ph: 27718915, 66333915, Mob: 9246363915

TIN No: 28680135713

QUOTATION / ESTIMATE

Authorised Signatory

0229

M.R. Swamy



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

To
M/s. **G.V. Research
Centers PVT LTD**
M.G. Road Secbad

CASH / CREDIT INVOICE

Invoice No. : **0229** Date : **22/8/2020**
D.C. No. : Date :
P.O. No. : **69747** Date : **21/8/2020**

Site :
LL/RR Truck No. :

Customer's GST No. :
36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	5	No' Rod cutting Blade	6804	18%	135/-	675/-
②	5	PAKT W/ Rod	8311	18%	250/-	1250/-
③	10	NO Grinding wheel	6804	18%	30/-	300/-
CLST SLST P.M						1025/- 2225/- 201/- 201/- 2627/-
E. & O.E.						

Rupees TOTAL **2627/-**

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorized Signatory

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 69340

M/s. Serene constructions LLP
SEC.

Invoice No.: 643

Date : 17/8/20

Transporter :

Party's GSTIN 36ARVFS7909P12V

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gazette Plates 6x6x8mm 50 Nos	75 kg	58/-	4350 = 4	
Total				4350 = 4	
SGST @ 9 %				391 = 50	
CGST @ 9 %				391 = 50	
IGST @ 18 %					
Roundup					
Grand Total				5133 = 4	

INWARD
Inward No: 5330
MRN No: 82231
Received By: Deba
Serene Construction (Hyd) LLP

Date: 19/8/20
Dr: 24/8-2020
Sign: [Signature]

INWARD
No: 68800
Date: 31/8
Secbad

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Five Thousand one Hundred and Thirty Three only

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

[Signature]
Signature

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.



M/s. Nilgiri Estates - owners Association

IN No. 176

Rampally.

Date 28/07/2020

Party's GSTIN

Reg no. 72893

P.O. No. 69203 (69203)

Reg no. 72893		P.O. No. 0920 (69203)									
S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. Ps.						
1	Supply of plants -		300 600 20 <u>No's</u>		15,052-00						
INWARD <table><tr><td>Inward No: 21869</td><td>Dt: 28/7/20</td></tr><tr><td>MRN No: 8236</td><td>Dt: 28/8/20</td></tr><tr><td>Received By: Ashish</td><td>Sign: [Signature]</td></tr></table> Nilgiri Estates INWARD No: 68799 Dt: 31/8 Sign: [Signature]						Inward No: 21869	Dt: 28/7/20	MRN No: 8236	Dt: 28/8/20	Received By: Ashish	Sign: [Signature]
Inward No: 21869	Dt: 28/7/20										
MRN No: 8236	Dt: 28/8/20										
Received By: Ashish	Sign: [Signature]										
G.TOTAL					15,052-00						

Rupess inwords: Fifteen thousand fifty
two only -

[Signature] **PUSHPALATHA**

Authorised Signature

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA**

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Silver Oak villas . Llp.SI.No. 195Date : 26/08/2020Cherla pally.

Party's GSTIN

P.O. No. 69500

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs. Ps.								
1	Supply of Carpet grass		300 SPT		4,240 ⁰⁰								
INWARD WITH TIME: <table><tr><td>Inward No. 14645</td><td>Dr: 28/8/20</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table>						Inward No. 14645	Dr: 28/8/20	MRN No:	Dr:	Received By:	Sign:	SILVER OAK VILLAS LLP	
Inward No. 14645	Dr: 28/8/20												
MRN No:	Dr:												
Received By:	Sign:												
SILVER OAK VILLAS LLP													
G.TOTAL					4,240 ⁰⁰								

Rupees in words:

for Thousand Two Hundred
Only. -

Y. PUSHPALATHA

Authorised Signature