- 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 Catridges

#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
Address:
GST IN : 36ACOFS2044Q1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Refling	8443	01	200	200	-
2)	Hp 88A New DRUM		01	300	300	-
3)	Hp 88A PICR		01	150	150	-
4)	Hp 88A mlag		01	150	150	-
	TOTAL AMOUNT BEFORE TAX :				800	-
	ADD : CGST : 9%				72	-
	ADD SGST : 9%				72	-
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				944	-

INWARD
Inward No: 381 Dt: 18/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 68817 Dt. 31/8 SEC'BAD

Bank Details:

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

Rupees in Words: Nine Hundred Fourty Four 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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre Office Seal

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

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#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 RNLTD

Address:

GST IN 36AABCM4761E1ZM State Code : 36

Place of Service:

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

INWARD
Inward No: 384 Dt: 19/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68816
Date 31/8
Sign.

	TOTAL AMOUNT BEFORE TAX :	500	-
Bank Details:	ADD : CGST : 9%	45	-
Bank Name : Mahesh Bank	ADD SGST : 9%	45	-
Bank Account Number :012001200008889	ADD IGST : 18%		
Bank Branch IFSC Code : APMC0000012	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 with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*

Name :

Date : __/__/____

Contact

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars 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
Address:
GST IN : 36AABCM4764E1ZM State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refuling	8443	01	200	200	0
2)	Hp 12A New Drum		01	300	300	0
4)	Hp 12A PCR		01	150	150	0
	TOTAL AMOUNT BEFORE TAX :				650	0
	ADD : CGST : 9%				58	50
	ADD SGST : 9%				58	50
	ADD IGST : 18%				\	
	TOTAL AMOUNT AFTER TAX:				767	0

INWARD
Inward No: 379 Dt: 18/08/2
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68815 Date 31/8

SV

Bank Details:

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

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.

SAI ADHITYA COMPUTERS * A Complete Refilling Centre * 9908273448 9652512695 (Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :
Contact

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
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 Tonars and Inkjet Catridges

#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
Address:
GST IN 36ACGFS2044C1Z7 State Code : 36
Place of Service:

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

INWARD
Inward No: 385 Dt: 19/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD INWARD No. 68814 Date 31/8 SEC'BAD

	TOTAL AMOUNT BEFORE TAX :	650	-
	ADD : CGST : 9%	58	50
	ADD SGST : 9%	58	50
	ADD IGST : 18%		
	TOTAL AMOUNT AFTER TAX:	767	-

Bank Details:

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

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Toner & Cartridge Refilling Centre

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For *Summit Sales LLP*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name :

Date : __/__/____

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69834

GST : 36BTZPA2173D1ZN

Invoice No. **346** Invoice Date : 20/8/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1198

Mrs. NILIGIRI ESTATES
Address:
GST IN : 36AAHFN0766F1ZA State Code : 36

Place of Service:

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 :	~
	TOTAL AMOUNT BEFORE TAX :				500 :	~
	ADD : CGST : 9%				45 :	~
	ADD SGST : 9%				45 :	~
	ADD IGST : 18%				\	
	TOTAL AMOUNT AFTER TAX:				590 :	~

INWARD
Inward No: 395 Dt: 21/08/20
MRN No: Dt:
Received By: Jamavajih Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68813 Date 31/8/20

SV

Bank Details:

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

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre (Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For *Nilgiri Estates*
Authorised Signatory
Name :
Contact :

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name :
Date : __/__/____

• Laser Toners
• Ink Jets
• Ribbons

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

No Bar code

...ing of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69833

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
Address:
GST IN 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Refuling		01	200	200	0
2)	Hp 88A New Drum	8443	01	300	300	0
3)	Hp 88A PCR		01	150	150	0

INWARD
Inward No: 396 Dt: 21/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68812 Date 31/8

	TOTAL AMOUNT BEFORE TAX :	650	0
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%		
	TOTAL AMOUNT AFTER TAX:	767	0

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

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

For *Summit Sales LLP*
Authorised Signatory
Name : ____________
Contact - -

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name : ____________

Date : __/__/____

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

69858

TAX INVOICE

Invoice No. : 1780			Transport Mode :
Invoice Date : 10/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.MODI REALTY (MIRYALGUDA)LLP LTD, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:1193
GST: 36ABCFM6774G2ZZ..			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	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

INWARD
Inward No: 355 Dt: 10/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

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

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68841
Date 3/8

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

For VIVID WORLD

Authorized Signatory

69859

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. : 1779			Transport Mode :
Invoice Date : 10/08/2020			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 LTD, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD.		GATE PASS NO:1193	
GST: 36ACQFS2044C1Z7.		GSTIN :	
State : TELANGANA	Code	State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
RICOH LASER TONER REFILLING	3773		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					650.00	117.00					767.00

INWARD
Inward No: 356 Dt: 10/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		650.00
RS. SEVEN HUNDRED AND SIXTY SEVEN ONLY. **(RS.11800.00)**	ADD :CGST 9%	58.50
	ADD: SGST 9%	58.50
	Total Amount After Tax	767.00
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68816
Date 31/8/20
Sign.

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

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

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

69861

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 Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
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)

	1900.00
ADD :CGST 9%	171.00
ADD: SGST 9%	171.00
Total Amount After Tax	2242.00
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68869 Date 31/8

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

Common Seal

13803 INWARD
Inward No. Dt: 13/8/20
MRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.

Certified that the particulars given above are true and correct

For VIVID WORLD
VIVID WORLD Hyderabad Narayanaguda
Authorized Signatory

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

69863

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, 2ND FLOOR , SOHAM MANSION, MG RAOD, SECBAD-3.	GATE PASS NO:
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA / Code	State : / Code

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

		1205.00
RS. ONE THOUSAND FOUR HUNDRED TWENTY ONE AND NINTY 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	

MODI PROPERTIES PVT. LTD. INWARD No. 68808 Date 31/8/20 SECBAD

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

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

INWARD	
Inward No:	Dt: 20/8/20
GRN No:	Dt:
Received By:	Sign:
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, 2ND FLOOR , SOHAM MANSION, MG RAOD, SECBAD-3.	GATE PASS NO:
GST: 36AAGFV2068P1ZJ.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1110.00	199.80					1309.80

RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY. (RS.1309.80)

	1110.00
ADD :CGST 9%	99.90
ADD: SGST 9%	99.90
Total Amount After Tax	1309.80
GST on Reverse Charge	

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

Suchapriya.

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Bandlaguda

INWARD
Inward No: Dt: 20/08/20
N No: Dt:
Received By: Dilip Rai
Vista Homes

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 68807 Date 3/9/20

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**
	Delivery Note	Mode/Terms of Payment
	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. **69783-72929**	Dated **25-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	**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: 9882 Dt: 27/8/20
MRN No: 82371 Dt: 28/8/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68806
Date 31/8/20

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

INR Four Thousand Seventy One Only

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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

TRANSPORTATION NAME:

VEHICLE NO: AP29TV1284 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt LTD
5-4-187/3&4 II Floor MG Road
Secbad

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

PO NO - 69821

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
	4412	12mm	Plywood/ 804	45 sq/-		960-00	43200	00

INWARD
Inward No: 3896 Dt: 27/8/20
MRN No: 83244 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68805
Date 31/8

TOTAL BEFORE TAX		43200	00
ADD:CGST	9%	3888	00
ADD:SGST	9%	3888	00
ADD:IGST		/	
TAX AMOUNT GST			
GRAND TOTAL		50976	00

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 juridiction only.
4. Our Responsibilty 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 INVOICE**

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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.10U.5649 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
m/s SilverOak Villas LLP
54-187/3 &4 IInd Floor MG Road
STATE CODE GSTIN NO: 36ADBFS3298A1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)
—do—
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		/	
					TAX AMOUNT GST			
					GRAND TOTAL		3752	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68864 Date 3/8

INWARD WITH TIME
Inward No. 11642 Dt: 26/8/20
MRN No: 82343 Dt: 27/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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. : 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 E-Way Bill No. : 191244107489

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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 %				5,946.93
	SGST TAX 9%				5,946.93
	ROUNDED				0.14
					77,971.00

INWARD
Inward No. 13883 Dt. 27/8/20
GRN No. 29846 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68803
Dt. 31/8

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

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, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

CASH / CREDIT INVOICE

To
M/s. SERENE CONSTRUCTIONS LLP
M.G. Road
Secbad

Invoice No. : 0214 Date : 17/8/2020
D.C. No. : Date :
P.O. No. : 69339 Date : 6/8/2020

Site :
LL/RR Truck No. :

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	Rod Cutting Blade		18%	135/-	1620/-
		CGST		9%		146/-
		SGST		9%		146/-
						1912/-
	E. & O.E.					

INWARD
Inward No: 5331 Dt: 19/8/2020
MRN No: 82233 Dt: 24-8-2020
Received By: Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD
INWARD
No. 68862
Date 31/8
Sign
SEC'BAD

Rs 1912/-

Rupees | TOTAL 1912/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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
Sri Raja Rajeshwara Traders
#17&18, Hyderi Complex, Ranigunj, Sec'bad-3.
Ph: 27718915, 66333915, Mob: 9246363915
TIN No: 28680135713
QUOTATION / ESTIMATE
Authorised Signatory

0229

M.R.Swamy

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

CASH / CREDIT INVOICE

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

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's 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/-
						~~2225~~
						2225/-
		CGST		9%		201/-
		SGST		9%		201/-
						2627/-
	E. & O.E.					

INWARD No. 6880 Dt. 21/8/20 MODI PROPERTIES PVT. LTD. SEC'BAD

P.R.

INWARD
Inward No: 1635 Dt: 22/8/20
MRN No: 62257 Dt: 24/8
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Rupees TOTAL 2627/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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

Authorised 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.

Party's GSTIN 36 ACVFS7909P1ZV

Invoice No.: 643
Date : 17/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
-	MS. Gazette Plates 6"x6"x8MM 50 Nos	75 kg	58/-	4350	-
		Total		4350	-
		SGST @ 9 %		391	50
		CGST @ 9 %		391	50
		IGST @ 18 %			
		Roundup			
		Grand Total		5133	-

INWARD
Inward No: 5330 Dt: 19/8/2020
MRN No: 8223/ Dt: 24-8-2020
Received By: Debasish Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68800 Date 31/8

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

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

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 Associat.
Rampally.

No. 176

Date 28/07/2020

Party's GSTIN

Reg no: 72893

P.O. No. 69203 (69203)

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants -		300 600 20 No's		15,052	00
				G.TOTAL	15,052	00

INWARD
Inward No: 21869 Dt: 28/7/20
MRN No: 82360 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68799
Date 3/8
Sign

Rupess inwords: Fifteen thousand fifty two only -

For Y. PUSHPALATHA

Authorised Signature

GSTIN: 36APYPY9568E1ZM | TAX INVOICE | Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Silver Oak villas .LLp.
Cherla pally.

Party's GSTIN

Sl.No. 195

Date : 26/08/2020

P.O. No. 69500

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		300 sft		4,240	00
				G.TOTAL	4,240	00

INWARD WITH TIME:
Inward No. 14645 Dt: 28/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69798
Dt. 31/8
Sign.

Rupess inwords: for Thousand two Hundred forty Only. –

For Y. PUSHPALATHA

Authorised Signature