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
Rampally.

Party's GSTIN

Sl.No. 194

Date : 26/08/2020

P.O. No. 69604

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of shaded grass.		20 Bags		10,971	00
			G.TOTAL		10,971	00

INWARD

Inward No: 21983 Dt: 28/8/20

MRN No: 82358 Dt: 28/8/20

Received By: Ashish Sign:

Nilgiri Estates

Rupess inwords: Ten Thousand nine Hundred Seventy one only —

For Y. PUSHPALATHA

Authorised Signature

16:17
TS100B5649

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Nilgiri Estates	DC No.	10640
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	05-08-2020
	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6
2			
3			
4			
5			
6			
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16			
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19			
20	INWARD		
21	Inward No: 21911 Dt: 5/8/20		
22	MRN No: 82295 Dt: 26/8/20		
23	Received By: Sign		
24	Ashish		
25	Nilgiri Estates		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12626
Nilgiri Estates	Invoice Date.	05-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
GSTIN : 36AAHFN0766F1ZA	Req Date	22-07-2020
	Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00
2							
3							
4							
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INWARD
Inward No: 2191 Dt: 5/8/20
MRN No: 82295 Dt: 26/8/20
Received By: Ashok Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.
Rampally.

Party's GSTIN Reg no: 72893

Sl.No. 176

Date : 28/07/2020

P.O. No. 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

Rupess inwords: Fifteen Thousand Sixty two only -

For Y. PUSHPALATHA

Authorised Signature

TAX INVOICE

Invoice No. : 1635

LEPAKSHI TARPAULIN INDUSTRIES

Date : 26/08/20.

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Nilgiri Estates.	Name :
Address : 5-4-187/3 & 4 IInd floor. M.G. Road. Secbad-3.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHFN0766F1ZA	GSTIN/UIN :
P.O. No. & Dt. 69754 Dt 24/8/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
	6201	Rain Coat	5 Nos	@400/-		2000	2.5%	50	2.5%	50		
	6601	Umbrella	5 Nos	@260/-		1300	6%	78	6%	78		
						3300.	(+)	128	(+)	128		
			TOTAL									

(Rupees : in words Rs 3556/- only) only 3556/-

E-way Bill No.

INWARD
Inward No: 9197 Dt: 28/8/20
MRN No: 82361 Dt: 28/8/20
Received By: Ashish
Nilgiri Estates

V. Soman 8977637706

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10870
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-08-2020
	PO No.	69873
	PO Date.	26-08-2020
	Req ID	59346
	Req Date	25-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72934

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7593 - Stationery - other - Stapler - other - nos	9608	4
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1
6			
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INWARD

Inward No: 21972	Dt: 27/8/20
MRN No: 82362	Dt: 28/8/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	12878
Nilgiri Estates	Invoice Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69873
	PO Date.	26-08-2020
	Req ID	59346
	Req Date	25-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
6							
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INWARD
Inward No: 8772 Dt: 27/8/20
MRN No: 82362 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	1,526.00		203.16
	101.58	101.58	Total Invoice Amount	1,729.16		

Rupees : One Thousand Seven Hundred Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10871
Nilgiri Estates	DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69584
	PO Date.	12-08-2020
	Req ID	59105
	Req Date	12-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72917

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	15
2	7560 - Stationery - other - Pen - NA - nos	9608	15
3	7560 - Stationery - other - Pen - NA - nos	9608	5
4			
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INWARD
Inward No: 2993 Dt: 27/8/20
MRN No: 82363 Dt: 28/8/20
Received By: Ashish Sign:
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 : 27-08-2020

Customer Details	Invoice No.	12879
Nilgiri Estates	Invoice Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69584
	PO Date.	12-08-2020
	Req ID	59105
	Req Date	12-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90
	Blue pens						
2	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90
	Black pens						
3	7560 - Stationery - other - Pen - NA - nos	9608	5	5.50	27.50	12	3.30
	Red pens						
4							
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INWARD
Inward No: 51773 Dt: 27/8/20
MRN No: 82363 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	192.50		23.10
	11.55	11.55	Total Invoice Amount	215.60		

Rupees : Two Hundred Fifteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10872
Nilgiri Estates	DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69649
	PO Date.	18-08-2020
	Req ID	59145
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72919

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2			
3			
4			
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INWARD

Inward No: 2974	Dt: 27/8/20
MRN No: 82364	Dt: 28/8/20
Received By: Ashok	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Nilgiri Estates	Invoice No.	12880
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69649
	PO Date.	18-08-2020
	Req ID	59145
	Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
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INWARD

Inward No: 7197M	Dt: 27/8/20
MRN No: 82264	Dt: 28/8/20
Received By: Ashish	Sign
Nilgiri Estates	

IGST	CGST	SGST	Total Taxable Amount	400.00	48.00
	24.00	24.00	Total Invoice Amount	448.00	

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Nilgiri Estates	DC No.	10873
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-08-2020
	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		25
2			
3			
4			
5			
6			
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INWARD

Inward No: 12935	Dt: 27/8/20
MRN No: 82365	Dt: 28/8/20
Received By: Ashish	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12881
	Invoice Date.	27-08-2020
	PO No.	69394
	PO Date.	04-08-2020
	Req ID	58886
	Req Date	31-07-2020
	Loc Req No	72909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		25	682.00	17,050.00	18	3,069.00
2							
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INWARD
Inward No: 21975 Dt: 27/8/20
MRN No: 82365 Dt: 28/8/20
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	17,050.00		3,069.00
	1,534.50	1,534.50	Total Invoice Amount	20,119.00		

Rupees : Twenty Thousand One Hundred Nineteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10874
Nilgiri Estates	DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69844
	PO Date.	26-08-2020
	Req ID	59358
	Req Date	26-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72936

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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INWARD
Inward No: 7196 Dt: 27/8/20
MRN No: 82366 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Dt: 27-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12882
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69844
	PO Date.	26-08-2020
	Req ID	59358
GSTIN : 36AAHFN0766F1ZA	Req Date	26-08-2020
	Loc Req No	72936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
2	4817 - Electrical - wires - Cu multistand wires Green - 1		4	642.00	2,568.00	18	462.24
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1497.00	8,982.00	18	1,616.76
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		8	1497.00	11,976.00	18	2,155.68
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2325.00	9,300.00	18	1,674.00
6	4822 - Electrical - wires - Cu multistand wires Black - 4		4	2325.00	9,300.00	18	1,674.00
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 4coils	85446020	400	16.00	6,400.00	18	1,152.00
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	10.00	160.00	18	28.80
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
11	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,214.00		11,558.52
	5,779.26	5,779.26	Total Invoice Amount	75,772.52		

Rupees : Seventy Five Thousand Seven Hundred Seventy Two and Paise Fifty Two Only.

INWARD
Inward No: 31976 Dt: 27/8/20
MRN No: 82366 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1012 4409 7310
E-Way Bill Date:	27/08/2020 12:39 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	27/08/2020 12:39 PM [10Kms]
Valid Until:	28/08/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAH FN076 6F1ZA ,NILGIRI ESTATES
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	12882
Document Date	27/08/2020
Transaction Type:	Regular
Value of Goods	₹ 75772.52
HSN Code	8544 - 2.5 SQ MM WIRE(+10)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12882 & 27/08/2020	CHERLAPALLY	27/08/2020 12:39 PM	36ACQFS2044C1Z7	-	-

101244097310

INWARD
Inward No: 21926 Dt: 27/8/20
MRN No: 82366 Dt: 28/8/20
Received By: Ashish
Sign
Nilgiri Estates

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10875
Nilgiri Estates	DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69696
	PO Date.	19-08-2020
	Req ID	59210
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72923

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6
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INWARD

Inward No: 81977	Dt: 27/8/20
MRN No: 82367	Dt: 28/8/20
Received By: Ashik	Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12883
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69696
	PO Date.	19-08-2020
	Req ID	59210
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	6	661.50	3,969.00	18	714.42
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INWARD

Inward No: 21977 Dt: 27/8/20

MRN No: 82367 Dt: 28/8/20

Received By: Ashok Sign

Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	3,969.00		714.42
	357.21	357.21	Total Invoice Amount	4,683.42		

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10876
Nilgiri Estates	DC Date.	27-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69784
	PO Date.	25-08-2020
	Req ID	59257
GSTIN : 36AAHFN0766F1ZA	Req Date	20-08-2020
	Loc Req No	72929

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	200
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In - kgs		10
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INWARD

Inward No: 99978 Dt: 27/8/20

MRN No: 82368 Dt: 28/8/20

Received By: Sign

Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

upplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** ...: 27-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12884
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69784
	PO Date.	25-08-2020
	Req ID	59257
	Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72929

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	200	10.00	2,000.00	18	360.00
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		10	60.00	600.00	18	108.00
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INWARD
Inward No: 21978 Dt: 27/8/20
MRN No: 82368 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	2,600.00	468.00
	234.00	234.00	Total Invoice Amount	3,068.00	

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	DC No.	10877
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	DC Date.	27-08-2020
	PO No.	69796
	PO Date.	25-08-2020
	Req ID	59258
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-08-2020
	Loc Req No	72930

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		10
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3	6570 - Paints - OBD - 20kgs - buckets	3210	1
4	6570 - Paints - OBD - 20kgs - buckets	3210	1
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INWARD
Inward No: 91799 Dt: 27/8/20
MRN No: 82369 Dt: 28/8/20
Received By: Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	12885
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69796
	PO Date.	25-08-2020
	Req ID	59258
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-08-2020
	Loc Req No	72930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3	6570 - Paints - OBD - 20kgs - buckets Daybreak	3210	1	1489.25	1,489.25	18	268.06
4	6570 - Paints - OBD - 20kgs - buckets Tractor Supreme White	3210	1	1465.25	1,465.25	18	263.74
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INWARD
Inward No: 21979 Dt: 27/8/20
MRN No: 82269 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	7,078.70		1,274.16
	637.08	637.08	Total Invoice Amount	8,352.86		

Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 1882 | Dt: 27/8/20
MRN No: 82371 | Dt: 28/8/20
Received By: Ashish | Sign:
Nilgiri Estates

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10878
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	27-08-2020
	PO No.	69648
	PO Date.	18-08-2020
	Req ID	59160
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72913

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3	4000 - Consumables - Acid - NA - ltrs	2806	6
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20
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INWARD
Inward No: 2198 Dt: 27/8/20
MRN No: 82370 Dt: 28/8/20
Received By: Ashok Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12886
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	27-08-2020
	PO No.	69648
	PO Date.	18-08-2020
	Req ID	59160
	Req Date	17-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	12	125.00	1,500.00	18	270.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
4	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
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INWARD
Inward No: 7980 Dt: 27/8/20
MRN No: 82370 Dt: 28/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST			
			Total Taxable Amount	3,501.00	428.58
	214.29	214.29	Total Invoice Amount	3,929.58	

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

16:14
TS1DUB5649

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

DC No.	10898
DC Date.	28-08-2020
PO No.	69246
PO Date.	28-07-2020
Req ID	58788
Req Date	27-07-2020
Loc Req No	72895

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	552
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	104
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		676
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INWARD
Inward No: 21985 Dt: 28/8/20
MRN No: 82418 Dt: 28/8/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	
GSTIN : 36AAHFN0766F1ZA	

Invoice No.	12918
Invoice Date.	28-08-2020
PO No.	69246
PO Date.	28-07-2020
Req ID	58788
Req Date	27-07-2020
Loc Req No	72895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	552	78.75	43,470.00	18	7,824.60
	69.75" x 45.75" - 23 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	104	78.75	8,190.00	18	1,474.20
	21.75" x 45.75" - 13 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	78.75	1,575.00	18	283.50
	21.75" x 21.75" - 18 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		676	0.60	405.60	18	73.02
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INWARD
Inward No: 21985 Dt: 28/8/20
MRN No: 82418 Dt: 31/08/2020
Received By: Ashish
Sign
Nilgiri Estates

IGST	CGST	SGST				
	4,827.66	4,827.66	Total Taxable Amount	53,640.60		9,655.32
			Total Invoice Amount	63,295.91		

Rupees : Sixty Three Thousand Two Hundred Ninty Five and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10899
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	28-08-2020
	PO No.	69330
	PO Date.	31-07-2020
	Req ID	58851
GSTIN : 36AAHFN0766F1ZA	Req Date	30-07-2020
	Loc Req No	72903

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	192
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328
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INWARD
Inward No: 21786 Dt: 28/8/20
MRN No: 82393 Dt: 29/8/20
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12919
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-08-2020
	PO No.	69330
	PO Date.	31-07-2020
	Req ID	58851
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	192	78.75	15,120.00	18	2,721.60
	69.75" x 45.75" - 08 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	78.75	5,040.00	18	907.20
	21.75" x 45.75" - 08 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72	78.75	5,670.00	18	1,020.60
	21.75" x 21.75" - 18 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		328	0.60	196.80	18	35.42
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INWARD
Inward No: 71985 Dt: 28/8/20
MRN No: 82393 Dt: 29/8/20
Received By: Ashish Sign
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	26,026.80		4,684.82
	2,342.41	2,342.41	Total Invoice Amount		30,711.62	

Rupees : Thirty Thousand Seven Hundred Eleven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	DC No.	10943
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-09-2020
	PO No.	69792
	PO Date.	25-08-2020
	Req ID	59256
	Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72928

	Description of Goods	HSN/SAC	Qty
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100
5	9537 - Tools - Hacksaw blade - double - nos	8202	100
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
8	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	50
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	10
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INWARD
Inward No: 21992 Dt: 1/9/20
MRN No: 82499 Dt: 02/09/2020
Received By: Ashish Sign
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12964
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	01-09-2020
	PO No.	69792
	PO Date.	25-08-2020
	Req ID	59256
	Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	111.00	2,664.00	18	479.52
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150	45.00	6,750.00	18	1,215.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	50	60.00	3,000.00	18	540.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
11	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
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INWARD
Inward No: 9992 Dt: 1/9/20
MRN No: 8249 Dt: 02/09/2020
Received By: Ashish Sign:
Nilgiri Estates

IGST	CGST	SGST	Total Taxable Amount	21,134.00		3,804.12
	1,902.06	1,902.06	Total Invoice Amount		24,938.12	

Rupees : Twenty Four Thousand Nine Hundred Thirty Eight and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Burst...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 178
Ref. No. 69724

Dated 22-Aug-2020

TAX INVOICE

Party : NILIGIRI ESTATES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	2 NO	561.00	NO		1,122.00
2	GI R/ELBOW 11/4X1	7307	18 %	2 NO	78.40	NO	33 %	105.06
								1,227.06
	CGST							110.44
	SGST							110.44
	ROUND OFF							0.06
	Total			4 NO				₹ 1,448.00

INWARD
Inward No: 21993 Dt: 1/9/20
MRN No: 82500 Dt: 02/09/2020
Received By: Sign.
Nilgiri Estates

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

Tax Amount (in words) : **INR Two Hundred Twenty and Eighty Eight paise 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

14:43
ISDOB5649

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 01-09-2020

Customer Details		
Nilgiri Estates	DC No.	10939
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	DC Date.	01-09-2020
	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
	Req Date	18-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
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Inward No 21991 1/9/20
MRN No: 82498 02/09/20
Received By: Ashish
Nilgiri Estates

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12960
	Invoice Date.	01-09-2020
	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
	Req Date	18-08-2020
	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	606.00	1,212.00	18	218.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
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INWARD
Inward No: 12991 Dt: 1/9/20
MRN No: 82498 Dt: 02/09/20
Received By: Ashish Sign.
Nilgiri Estates

IGST	CGST	SGST				
			Total Taxable Amount	3,030.00		545.40
	272.70	272.70	Total Invoice Amount	3,575.40		

Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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 : C1041	GST Registration No. : 36AAHFS8926L1Z1	D.C. No : 69549	Date : 11/8/2020
Date of Invoice : 29/08/2020	State : Telangana	P.O No. :	
Date & Time of Supply :	State Code: TS 36	P.O Date:	
		Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
NILGIRI ESTATES M.G ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHFN0766F1ZA	NILGIRI ESTATES M.G ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAHFN0766F1ZA

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
							4000.00						
	Add : CGST-			9.00%			360.00						
	Add : SGST-			9.00%			360.00						
			2.000			0.00			360.00		360.00		0

INWARD
Inward No: 21994 Dt: 1/9/20
MRN No: 32502 Dt: 02/09/2020
Received By: Ashok Sign.
Nilgiri Estates

Rupees Four Thousand Seven Hundred Twenty Only	Total : 4720.00

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

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory