

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com		Invoice No. 1284	Dated 28-Aug-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, IInd FLOOR, M.G ROAD SOHAM MANSION SECUNDERABAD 8919278620 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No. 69733 69773	Dated 24-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through TATA ACE	Destination GREENWOOD HEIGHTS
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC Suction Pipes Master 2" 30MTRS	39173290	24.5000 Kgs	110.20	Kgs	2,700.00
2	3" PVC Suction Hose Championflex (30 Mts)	39173290	45.0000 Kgs	110.00	Kgs	4,950.00
3	PVC FOOT VALVE TH 65 mm 21/2"	39173290	5.0000 Nos	55.00	Nos	275.00
						7,925.00
CGST Output @ 9%						713.25
SGST Output @ 9%						713.25
Round Off						0.50
Total						₹ 9,352.00 E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Fifty Two Only

Declaration

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

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

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

Authorised Signatory

This is a Computer Generated Invoice

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. Villa Orchids LLPSI.No. 197Date ... 26/08/2020Koukur -P.O. No. 69605

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass.		1500 sq ft		18,974 ⁰⁰	
G.TOTAL					18,974 ⁰⁰	

Rupees in words: Eighteen Thousand nine
Hundred seventy four only.

For Y. PUSHPALATHA

Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)

VILLA ORCHIDS LLP (C)
 5-4-187/3&4, IIND FLOOR, MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AANFG4817C1ZH
 State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0493

Dated

28-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

69718/63487

20-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through Destination

Terms of Delivery

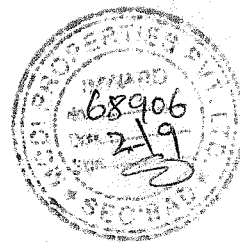
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	650.0000 Meters	102.00	Meters	37 %	41,769.00

Less :

Output SGST 9%
 Output CGST 9%
 ROUND OFF

9 % 3,759.21
 9 % 3,759.21
 (-)0.42

INWARD	
Inward No: 754820	Dr: 28/08/20
MRN No: 82291	Dr: 29/08/20
Received By: [Signature]	Sign: [Signature]
VILLA ORCHIDS LLP	



Total

650.0000 Meters

₹ 49,287.00

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Two Hundred Eighty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,769.00	9%	3,759.21	9%	3,759.21	7,518.42
Total: 41,769.00		3,759.21		3,759.21	7,518.42

Tax Amount (in words) : INR Seven Thousand Five Hundred Eighteen and Forty Two paise Only

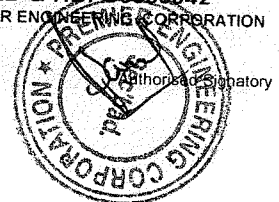
Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



Declaration

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

This is a Computer Generated Invoice

Invoice No. 178
Ref. No. 69724

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor:



Too Strong to Resist...

Dated 22-Aug-2020

TAX INVOICE

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

[illegible]

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Forty Eight Only

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

Authorised Signatory

REVERSE CHARGE: NO

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**
Date of Invoice : 29/08/2020GST Registration No. :
36AAHFS8926LIZI
State : Telangana
State Code: TS 36D.C. No : **69549** Date : **4/9/2020**
P.O No. :
P.O Date:
Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :

NILGIRI ESTATES
M.G ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHFN0766F1ZA

Details of Consignee (Shipped to) :

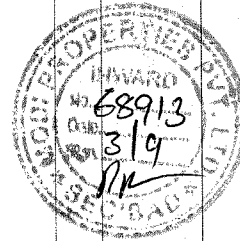
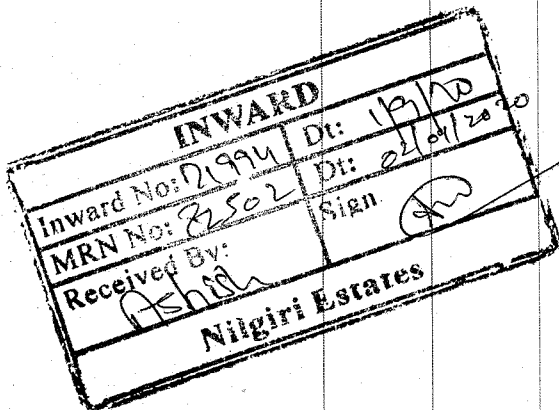
NILGIRI ESTATES
M.G ROAD, SEC'BAD.

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		
	Add : CGST-				9.00%		360.00						
	Add : SGST-				9.00%		360.00						
			2.000			0.00			360.00		360.00		0



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

Remarks :

E. & O.E
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

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No.	Dated
	1271	29-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer G V Research Centre Pvt Ltd 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	69909 163139	28-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : **INR Twenty Only**Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UTIB0000868**

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No.	Dated
	882	29-Aug-2020
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	256 Supplier's Ref.	Against Delivery Other Reference(s)
	882	
	Buyer's Order No.	Dated
	69937/16443	29-Aug-2020
	Despatch Document No.	Delivery Note Date
		29-Aug-2020
	Despatched through	Destination
	Your Self	Head Office
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	4M Plate Venia BP944	8538	18 %	3.0000 nos	39.00	nos	117.00
2	Socket 6A 2/3 Pin Venia B1410	8536	18 %	4.0000 nos	55.20	nos	220.80
3	Switch 6A 1way Venia B0110	8536	18 %	6.0000 nos	30.90	nos	185.40
							523.20
							OUTPUT CGST
							OUTPUT SGST
							Rounding Off
	Less :						(-)0.38
	Total			13.0000 nos			₹ 617.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	117.00	9%	10.53	9%	10.53	21.06
8536	406.20	9%	36.56	9%	36.56	73.12
Total	523.20		47.09		47.09	94.18

Tax Amount (in words) : INR Ninety Four and Eighteen paise Only

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

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

Declaration

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

for Reflections Electricals Pvt. Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer G V RESEARCH CENTERS PVT LTD 5-4-187/3&4, IIND FLOOR, SOHAM MANSION M.G ROAD SECUNDERABAD 7680971999 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No.	Dated	
		1209	24-Aug-2020	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		69743	21-Aug-2020	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
			INNOPOLIS	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3" PVC Suction Hose Championflex (30 Mts) 30MTRS * 165/-	39173290	45.0000 Kgs	110.00	Kgs	4,950.00
2	2" PVC Suction Hose Championflex (30 Mts) 30 MTRS * 90/-	39173290	24.5000 Kgs	110.20	Kgs	2,700.00
						7,650.00
CGST Output @ 9%						688.50
SGST Output @ 9%						688.50
Total						₹ 9,027.00

Amount Chargeable (in words)
INR Nine Thousand Twenty Seven Only

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

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

Authorised Signatory

This is a Computer Generated Invoice

Q. Indrap
in dipesh

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 482

36AKTPG8982A1ZR

Date : 02/09/2020.

M/s. Modi Properties (P) Ltd.
M.G. Road Secunderabad
GST IN. 36AABCMU761E12M

TIN No. Date :

Order No. 69658-11896 Date: 18/08/20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	<u>4x8x16</u> 1509.1919	200x200x400 200x150x400 200x100x400	1400	19	26,600	00
			S. TOTAL		26,600	00
			CGST		665	00
			SGST		665	00
			G.TOTAL		27,930	00

*Goods once sold will not be taken back

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

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

Po No 69708

GST : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

PAN : ACUFS2935A

GST INVOICE

To : MODI REALTY (MIRYALAGUDA) LLP
9502199355

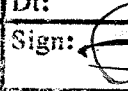
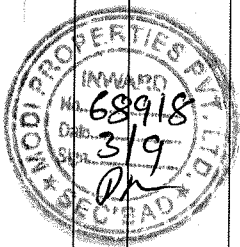
INVOICE NO. : 012606

INVOICE DATE : 29/08/2020

PARTY PAN NO. : ABCFM6774G

PARTY GST NO. : 36ABCFM6774G2ZZ

PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	LAPTOP BATTERY (2299)	8507.	1	4950.00	4194.92	9.00	377.54	9.00	377.54			4194.92
2	LAPTOP ADAPTOR DELL 65 SMALL PIN	85044090	1	1600.00	1355.93	9.00	122.03	9.00	122.03			1355.93
3	COMPUTER CABLE 18%	8544.	1		0.00	9.00	0.00	9.00	0.00			
Add : CGST-												5550.84
Add : SGST-												499.57
Add : ROUND OFF-												499.57
												0.01
INWARD												
Inward No: 422 Dt: 29/08/20												
MRN No: Dt:												
Received By: Sign: 												
MODI PROPERTIES												
												
Signature of customer												

Rupees Six Thousand Five Hundred Fifty Only

Total Rs. 6550.00

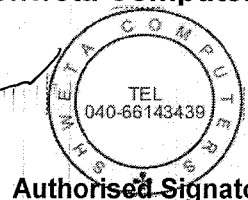
TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

For Shweta Computers

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.



Authorised Signatory

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

Po No 69711

GST : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

PAN : ACUFS2935A

GST INVOICE

To : NILGIRI ESTATES
7842576955

INVOICE NO. : 012604

INVOICE DATE : 29/08/2020

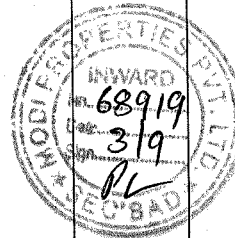
PARTY PAN NO. :

PARTY GST NO. : 36AAHFN0766F1ZA

PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.00	282.20	9.00	282.20			3135.59
	Add : CGST-				9.00%							282.20
	Add : SGST-				9.00%							282.20
	Add : ROUND OFF-											0.01

INWARD	
Inward No: 425	Dt: 29/8/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Signature of customer

1

Rupees Three Thousand Seven Hundred Only

Total Rs. 3700.00

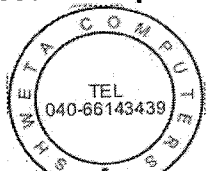
TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

For Shweta Computers

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.



Authorised Signatory

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENYOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

P A N : ACUFS2935A

GST INVOICE

To : MODI PROPERTIES PVT.LTD.
#5-4-187/3 & 4 RANIJUNJ
SEC-BAD 66335551/9502199355

INVOICE NO. : 012605

INVOICE DATE : 29/08/2020

PARTY PAN NO. :

PARTY GST NO. : 36AABCM4761E1ZM

PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	LAPTOP BATTERY (3299)	8507.	1	5600.00	4745.76	9.00	427.12	9.00	427.12			4745.76
2	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.00	282.20	9.00	282.20			3135.59
	Add : CGST-				9.00%							788.00
	Add : SGST-				9.00%							70.00
	Add : ROUND OFF-											70.00
	INWARD Inward No: 423 Dt: 29/08/20 MRN No: Dt: Received By: Sign: [Signature] MODI PROPERTIES INWARD 68920 319 Mr											
	Signature of customer		2									

Rupees Nine Thousand Three Hundred Only

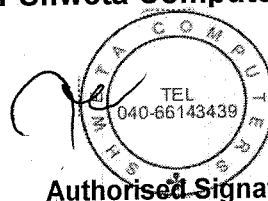
Total Rs. 9300

TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E
For Shweta Computers



SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

GST : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

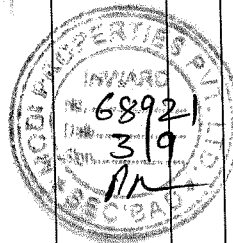
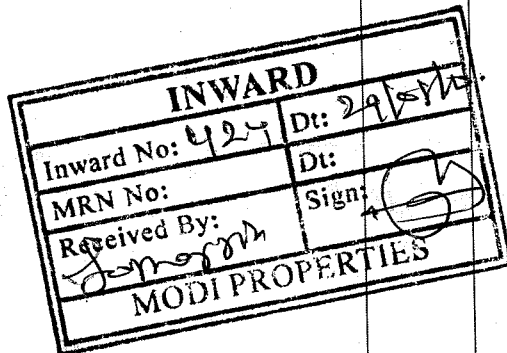
PAN : ACUFS2935A

GST INVOICE

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

INVOICE NO. : 012603
INVOICE DATE : 29/08/2020
PARTY PAN NO. :
PARTY GST NO. : 36ACQFS2044C1Z7
PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.00	282.20	9.00	282.20			3135.59
	Add : CGST-				9.00%							282.20
	Add : SGST-				9.00%							282.20
	Add : ROUND OFF-											0.



Signature of customer

Rupees Three Thousand Seven Hundred Only

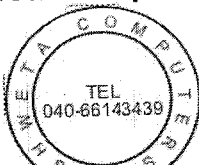
Total Rs. 3700.

TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E
For Shweta Compute



Authorised Signat

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. Serene Constructions - LLP.SI.No. 198Date: 27/08/2020Yenkampally

Party's GSTIN

P.O. No. 69472

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of mango plants.		21 no.		2782.50	
APR 2020 07/18 INWARD Inward No: 5348 Dt: 27/8/2020 MRN No: 82380 Dt: 27/8/2020 Received By: <u>Ramthas</u> Sign: <u>[Signature]</u> Serene Construction (Hyd) LLP MODI PROPERTIES PVT. LTD. INWARD No: 68922 Dt: 3/9 [Signature]						
G.TOTAL					2782.50	

Rupees in words: Two Thousand Seven Hundred
Eighty 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. Serene Constructions LLP

Sl.No.

196

Date : 26/08/2020Yenkally,

Party's GSTIN

P.O. No. 69697

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of grass & plants		40 Bags 500/NO.		24,549.00	
G.TOTAL					24,549.00	

Rupees in words: Twenty four Thousand Five
Hundred forty nine only -For **Y. PUSHPALATHA**

Authorized 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. MODI Reality (Miryalguda) LLP SL No. 200
 Date 28/08/2020
 Party's GSTIN _____ P.O. No. 678 74

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass.		600 SPT		7897.20	
INWARD Inward No: <u>13987</u> Dt: <u>31/08/20</u> MRN No: <u>82419</u> Dt: <u>31/08/20</u> Received By: <u>Rajesh</u> Sign: <u>[Signature]</u> Modi Reality (Miryalguda) LLP						
G.TOTAL					7897.20	

Rupees in words: Seven Thousand Eight Thousand
Ninety Seven only -

For **Y. PUSHPALATHA**

Authorised Signature

Composite Scheme



Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI Reality, miryalgudaSI.No. 192Date 19/08/2020P.O. No. 678 74

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.
1	supply of plants -		50+200+ 200 = <u>450</u> nos		11.077
INWARD Inward No: <u>13988</u> Dt: <u>31/8/20</u> MRN No: <u>88420</u> Dt: <u>31/8/2020</u> Received By: <u>Rajesh</u> Sign: <u>[Signature]</u> Modi Reality (Miryalguda) LLP					
G.TOTAL					11.077
Rupees in words: <u>Eleven Thousand seven</u> <u>Seven only</u>					For Y. PUSHPALATHA Authorised Signature



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Summit Sales LLP
M.G Road Sec-Road
GSTNO: 36ACQFS
2044 C1Z7

No. 089

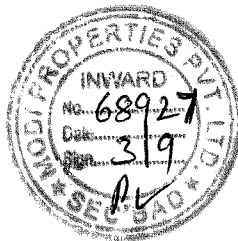
Date : 02/09/2020

Your order No. 69839 Date 26/08/2020

Our D.C. No. 321 Date : 02/09/2020

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Adhesive set (Anchore set)	1kg	10	285.00	2850	00
2)	Rooff S.T.A	20kg	20	598.00	11,960	00
	Transportation charges				800	00
Total Taxable					15610	00
CGST @ 9%					1404	90
SGTS @ 9%					1404	90
IGST @					1	
TOTAL					18,420	00



Rupees

Eighteen Thousand four Hundred and Twenty Rupees

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

P. Sadashiva
For Anisha Associates



LEPAKSHI TARPAPULIN INDUSTRIES

Date: 20/08/2020

State Code: 36

GSTIN : 36ADOPN7656C1Z7

1st Floor, Shop No F10, S.A. Trade Centre, Above Embassy Hotel, Ranguni X Road, Secunderabad-500 093.
 Phone : (0) 2770 6071, 9121013742, Cell : 99561 02995.
 E-mail: lepakshitarpa@rediffmail.com, Lepakshi@tarpa.com, Lepakshi@tarpa.com

Details of Receiver (Billed to)

Name : KADAKIA AND MODI HOUSING

Address :

M-4 ROAD SECABAD-3

Ph. _____ Cell _____

GSTIN/UIN : 36AAHFK8714A1Z5

P.O. No. & Dt. 69646 dt 18/08/2020

Details of Consignee (Shipped to)

Name :

Address :

Ph. _____

GSTIN/UIN :

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
1)	6601	UMBRELLA	20	260	520	520	6%	31.2	6%	31.2		
2)	6201	RAIN COAT	400	800	800	800	2.5%	20	2.5%	20		
TOTAL					1320	1320	(+)	51.2	(+)	51.2		1422.40

(Rupees : in words Rs. 1422.40 only)

only E-way Bill No.

INWARD

Amount Rs. 14500

Inward No: 15108 Dt: 25/08/20

GRN No: 82341 Dt: 27/08/20

Received By: Sign: M.M.

Kadukia & Modi Housing

OUR BANK DETAILS:

Bank Name

Bank Account Number

Branch

IFSC

PUNJAB NATIONAL BANK

3631002100019635

M.G. Road, Sec'bad

PUNB0363100

For: LEPAKSHI TARPAPULIN INDUSTRIES

Authorised Signatory