# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **PVC Suction Pipes Master**<br>*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%*** | | | 9 | % | **713.25** |
| | ***SGST Output @ 9%*** | | | 9 | % | **713.25** |
| | ***Round Off*** | | | | | **0.50** |
| | Total | | | | | **₹ 9,352.00** |

*E. & O.E*

INWARD
Inward No: 10507 Dt: 28/08/20
MRN No: 92292 Dt: 29/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 15.07

MODI PROPERTIES SECBAD
Inward No. 68908
Date 2/9

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 & responsibilty 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 LLP.

Koukur -

Party's GSTIN

Sl.No. 197

Date : 26/08/2020

P.O. No. 69605

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

INWARD 68907 2/9

INWARD
Inward No: 15264 Dt: 25/08/20
MRN No: 82388 Dt: 29/08/20
Received By. Sign:
VILLA ORCHIDS LLP
12:20

Rupess inwords: 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

| | |
|---|---|
| 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. **69718/63487** | Dated **20-Aug-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

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

| 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** |
| | *Output SGST 9%* | | | 9 % | | | **3,759.21** |
| | *Output CGST 9%* | | | 9 % | | | **3,759.21** |
| | *Less :* *ROUND OFF* | | | | | | **(-)0.42** |
| | Total | | 650.0000 Meters | | | | **₹ 49,287.00** |

INWARD
Inward No: 28/08/20 1526 Dt: 28/08/20
MRN No: 8239 Dt: 29/08/20
Received By: Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD 68906
DATE 2/9

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

Authorised Signatory

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

**GSTIN: 36ADBPJ8881C1ZJ**

Authorised Distributor:

Too Strong to Resist...

# 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**

INWARD 6891-2 3/9

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

Jaquar hindware ashirvad Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex KOHINOOR ZOLOTO VALVES

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

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
Date of Invoice : 29/08/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : 69549 Date : 11/8/2020
P.O No. :
P.O Date:
Despatch Through :

**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 | | |
| | | | | | | | 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: 82502 Dt: 02/09/2020
Received By: Ashish Sign.
Nilgiri Estates

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68913
Date 3/9

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

Authorised Signatory

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

| Sl 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**

MODI PROPERTIES PVT. LTD. INWARD No. 68914 Date 3/9 Sign. SEC'BAD

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 & UTIB0000068**

Customer's Seal and Signature

**for GLOBAL SAFETY SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

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

| 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*** | | | | | | **47.09** |
| | ***OUTPUT SGST*** | | | | | | **47.09** |
| | *Less :* ***Rounding Off*** | | | | | | **(-)0.38** |
| | Total | | | **13.0000 nos** | | | **₹ 617.00** |

INWARD No. 68915 Date 3/9

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

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

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**<br>5-5-89 & 89/1,Sara Iron Market,<br>Ranigunj,Secunderabad<br>Ph:04027714562<br>GSTIN/UIN: 36AYMPS1825R1ZJ<br>State Name : Telangana, Code : 36<br>E-Mail : dipeshshah1977@yahoo.com | Invoice No.<br>**1209** | Dated<br>**24-Aug-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s)<br>**2 BUNDLES** |
| Buyer<br>**G V RESEARCH CENTERS PVT LTD**<br>5-4-187/3&4, IIND FLOOR, SOHAM MANSION<br>M.G ROAD SECUNDERABAD<br>7680971999<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**69743** | Dated<br>**21-Aug-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination<br>**INNOPOLIS** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **3" PVC Suction Hose Championflex (30 Mts)**<br>*30MTRS * 165/-* | 39173290 | **45.0000 Kgs** | 110.00 | Kgs | **4,950.00** |
| 2 | **2" PVC Suction Hose Championflex (30 Mts)**<br>*30 MTRS * 90/-* | 39173290 | **24.5000 Kgs** | 110.20 | Kgs | **2,700.00** |
| | | | | | | 7,650.00 |
| | ***CGST Output @ 9%*** | | | 9 | % | **688.50** |
| | ***SGST Output @ 9%*** | | | 9 | % | **688.50** |
| | Total | | **69.5000 Kgs** | | | **₹ 9,027.00** |

E. & O.E

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 & responsibilty 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

68916
3/9

**TAX INVOICE**

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. 36AABCM4761E1ZM

TIN No. ............ Date : ............
Order No. 69658 - 11890 Date : 18/08/20

| Sl. No. | PARTICULARS | Size | Quantity | Rate Per | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| | 4x8x16<br>1509, 1919 | 200x200x400<br>200x150x400<br>200x100x400 | 1400 | 19 | 26,600 | 00 |
| | | | S. TOTAL | | 26,600 | 00 |
| | | | CGST | | 665 | 00 |
| | | | SGST | | 665 | 00 |
| | | | G.TOTAL | | 27,930 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
68917
3/9

*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 PRICE | CGST % | CGST AMT. | SGST % | SGST AMT. | IGST % | IGST AMT. | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LAPTOP BATTERY (3299) | 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 | | | |
| | | | | | | | | | | | | 5550.8[illegible] |
| | Add : CGST- | | | | 9.00% | | | | | | | 499.57 |
| | Add : SGST- | | | | 9.00% | | | | | | | 499.57 |
| | Add : ROUND OFF- | | | | | | | | | | | 0.01 |

**INWARD**

| | |
|---|---|
| Inward No: 422 | Dt: 29/08/2[illegible] |
| MRN No: | Dt: |
| Received By: [signature] | Sign: |
| MODI PROPERTIES | |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68918
Date 3/9

Signature of customer

3

**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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

**Authorised Signatory**

# SHWETA COMPUTERS

Po No 69711

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

G S T : 36ACUFS2935A1ZZ PHONE :66143437,66143438,66143439 P A N : 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 % | CGST AMT. | SGST % | SGST AMT. | IGST % | IGST AMT. | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | HDD 1 TB LAPTOP SGT (ST1000LM035) | 84717020 | 1 | 3700.00 | 3135.59 | 9.00 | 282.20 | 9.00 | 282.20 | | | 3135.59 |
| | | | | | | | | | | | | 3135.59 |
| | Add : CGST- | | | | 9.00% | | | | | | | 282.20 |
| | Add : SGST- | | | | 9.00% | | | | | | | 282.20 |
| | Add : ROUND OFF- | | | | | | | | | | | 0.01 |
| | Signature of customer | | 1 | | | | | | | | Total Rs. | 3700.00 |

INWARD
Inward No: 425 Dt: 29/8/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68919
Date 3/9
Sign. PL

**Rupees Three Thousand Seven Hundred Only**

**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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

**Authorised Signatory**

# SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY 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. | AMOU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | LAPTOP BATTERY (3399) | 8507. | 1 | 5600.00 | 4745.76 | 9.00 | 427.12 | 9.00 | 427.12 | | | 4745 |
| 2 | HDD 1 TB LAPTOP SGT (ST1000LM035) | 84717020 | 1 | 3700.00 | 3135.59 | 9.00 | 282.20 | 9.00 | 282.20 | | | 3135 |
| | | | | | | | | | | | | 788 |
| | Add : CGST- | | | | 9.00% | | | | | | | 70 |
| | Add : SGST- | | | | 9.00% | | | | | | | 70 |
| | Add : ROUND OFF- | | | | | | | | | | | |
| | Signature of customer | | 2 | | | | | | | | | |

**INWARD**
Inward No: 422 Dt: 29/08/20
MRN No: Dt:
Received By: Damodar Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD. INWARD No. 68920 Date 3/9

**Rupees Nine Thousand Three Hundred Only** **Total Rs. 9300**

TERMS & CONDITIONS : SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY **E.& O.E**

**For Shweta Compute**

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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

**Authorised Signa**

# SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003
PHONE :66143437,66143438,66143439

G S T : 36ACUFS2935A1ZZ

P A N : 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 % | CGST AMT. | SGST % | SGST AMT. | IGST % | IGST AMT. | AMOUN |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | HDD 1 TB LAPTOP SGT (ST1000LM035) | 84717020 | 1 | 3700.00 | 3135.59 | 9.00 | 282.20 | 9.00 | 282.20 | | | 3135.5 |
| | | | | | | | | | | | | 3135 |
| | Add : CGST- | | | | 9.00% | | | | | | | 282. |
| | Add : SGST- | | | | 9.00% | | | | | | | 282. |
| | Add : ROUND OFF- | | | | | | | | | | | 0. |
| | Signature of customer | | 1 | | | | | | | | Total Rs. | 3700. |

INWARD
Inward No: 424 Dt: 29/08/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68921 3/9

Rupees Three Thousand Seven Hundred Only

E.& O.E

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

For Shweta Compute

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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

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.
Yenkapally

Party's GSTIN

Sl.No. 198

Date 27/08/2020

P.O. No. 69472

| S.No. | PARTICULARS | HSN Code | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | Supply of mango plants. | | 21 no. | | 2782 | 50 |
| | | | G.TOTAL | | 2782 | 50 |

APRSOA
0218

INWARD
Inward No: 5348 Dt: 27/8/2020
MRN No: 82380 Dt: 29/8/20
Received By: Ravi Prasad Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT LTD
SEC'BAD
INWARD
No. 68922
Date 3/9

Rupess inwords: Two thousand seven Hundred Eighty two - only.

For Y. PUSHPALATHA

Authorised Signature

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

# Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Serene Constructions LLP

Yenkapally.

Party's GSTIN

Sl.No. 196

Date : 26/08/2020

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 |

INWARD
Inward No: 5349 Dt: 29/8/20
MRN No: 82989 Dt: 29/8/20
Received By: [signature] Sign: [signature]
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68923
Date 3/9
Sign.

Rupess inwords: twenty for Thousand Fine Hundred forty nine only -

For Y. PUSHPALATHA

Authorised Signature

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

# Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI Reality (Miryalaguda) LLP

Sl.No. 200

Date : 28/08/2020

P.O. No. 678 74

Party's GSTIN

| S.No. | PARTICULARS | HSN Code | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | Supply of Carpet grass. | | 600 Sft | | 7897 | 00 |
| | | | G.TOTAL | | 7897 | 00 |

INWARD

Inward No: 13987 Dt: 31/08/20

MRN No: 82419 Dt: 31/08/20

Received By: Rajesh Sign:

Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68924 Date 3/9

Rupess inwords: Seven Thousand Eight Thousand Ninty Seven only —

For Y. PUSHPALATHA

Authorised Signature

: 36APYPY9568E1ZM
posite Scheme

TAX INVOICE

Cell : 88978 9592

# Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI Reality, miryalaguda

Sl.No. 192

Date : 19/08/2020

P.O. No. 678 74

Party's GSTIN

| S.No. | PARTICULARS | HSN Code | Qty. | Rate | Amount Rs. |
|---|---|---|---|---|---|
| 1 | supply of plants – | | 50+200+200= 450 No's | | 11,077= |
| | | | G.TOTAL | | 11077 |

INWARD
Inward No: 13988 Dt: 31/8/20
MRN No: 82420 Dt: 31/8/2020.
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68925
Date 3/9

Rupess inwords: Eleven Thousand seventy seven only –

For Y. PUSHPALATHA

Authorised Signature

TAX INVOICE

# ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
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

Pidilite
Building Bonds

**GSTIN : 36ABTPV3594Q1Z8**

Buyer/
To M/s Summit Sales llp
M.G Road Sec-Bad
GSTNo: 36ACOFS
2044C1Z7

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) | Roff 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 @ | / | |
| | | | | TOTAL | 18,420 | 00 |

MODI PROPERTIES PVT. LTD. * SEC-BAD *
INWARD
No. 68927
Date 3/9
Sign. PL

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

TAX INVOICE

Invoice No. 1606

Date : 20/08/2020

State Code : 36

# LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

# 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

**GSTIN : 36ADOPN7656C1Z7**

**Details of Receiver (Billed to)**

Name : KADAKIA AND MODI HOUSING
Address : M.G. ROAD SECBAD-3
Ph. Cell :
GSTIN/UIN : 36AAHFK8714A1ZJ
P.O. No. & Dt. 69646 dt 18/08/2020

**Details of Consignee (Shipped to)**

Name :
Address :
Ph. Cell :
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 | 2 p | 260 | 520 | 520 | 6% | 31.2 | 6% | 31.2 | | |
| 2) | 6201 | Rain Coats | 2 p | 400 | 800 | 800 | 2.5% | 20 | 2.5% | 20 | | |
| | | | TOTAL | | | 1320 | (+) | 51.2 | (+) | 51.2 | = | 1422.40 |

(Rupees : in words Rs:- 1422.40 only/- only

E-way Bill No.

TOTAL INVOICE RS. Rs:- 1422.40

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

TERMS & CONDITIONS
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform ... quantity of the material ...
4. Inspection should be carried out ... premises only.
5. Interest will be charged at the rate of 24% ... all overdue ...
6. Our risk & responsibility ceases as soon as the goods ... our premises.

Timed 17:00
TS10UB8387
MRN 82350

INWARD
Inward No: 6407 Dt: 25/08/20
MRN No. 82341 Dt: 27/08/20
Received By Sign
Kadakia & Modi Housing

68928
3/9