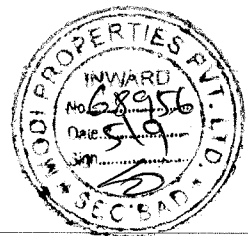


Tax Invoice

 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.	Dated
	2020-21/1310/SS	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1310	
Buyer Vista Homes 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	69107-99743	24-Jul-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	Cut Off Wheel 105*1.2mm DW	68042390	30 pc	25.00	pc		750.00
	CGST						67.50
	SGST						67.50
							
	Total		30 pc				₹ 885.00

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

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank
 A/c No. : 112105501160
 Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

INWARD		This is a Computer Generated Invoice	
Inward No: 25103	Dt: 29/08/2020	MRN No: 82464	Dt:
Received By:	Sign: 		
Vista Homes			

Tax Invoice

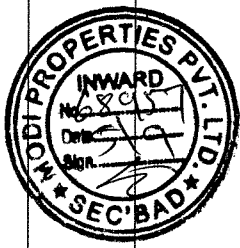
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	61	04-09-2020
	PO / DOC No.	D.C. No.
	69593/69965	61
	Vehicle No.	Destination
	TS10UB-5649	

Billing Address :

Silver oak villas LLP
 5-4-187/3&4, IInd Floor
 MG Road, Secunderabad - 03
 GSTN : 36ADB3288A2Z7

Shipping Address :

Silver oak villas
 Sy.no 291, Cherlapally Hyderabad
 Rangareddy - 501301
 GSTN : 36ADB3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (72X26)	30MM	45X26	6	1040.00	6240.00
2		SILICON GEL TUBE WHITE			30	160.00	4800.00
INWARD WITH TIME: Inward No. 14702 Date 4/9/20 HSN No: 82626 Received By: 82627 Sign: [Signature] SILVER OAK VILLAS LLP  Cartage							
					36		11040.00

Pre Tax : Rs 11040.00 Tax Rs.: 1987.20 Post Tax Rs.: 13027.20 R/o Rs.: -0.20 Final Rs.: 13027

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	11040	9%	993.6	9%	993.6			1987.20
								0
								0
Total	11040		993.6		993.6			1987.20

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



VASANT ENTERPRISES

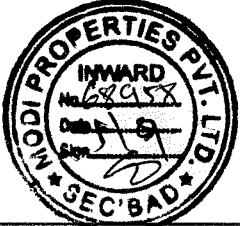
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No.	810	TAX INVOICE	Date: 28.08.2020
M/s. MODI PROPERTIES PVT. LTD. Site MAY FLOWER PLATINUM. NACHARAM.		Y. Order No. : 69855	Dt. 25.08.2020
		D.C. No. : 407	Dt.
		Desp. Per :	
		Truck No. : AP29TA6439.	
GST No. 36 AA BCM 4761 EA 2M.		Payment Due on : IMMEDIATELY.	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
01	STEEL REBAR - TMT - 8MM	2	20110 Kgs	36.25	EACH	728987 00
02	STEEL REBAR - TMT - 10MM		5120 Kgs	35.25	EACH	180480 00
03	STEEL REBAR - TMT - 12MM		5110 Kgs	35.25	EACH	180127 50
04	STEEL REBAR - TMT - 16MM		5010 Kgs	35.25	EACH	176602 50
05	STEEL REBAR - TMT - 20MM		4950 Kgs	35.25	EACH	174487 50
						1440685 00
				Rupees 40.30 M. TAX 50/- Karta / Hamali / Others 400/- 10075/-		
				Freight Charges		—
				Total		1451160 00
				CGST @ 9 %		130604 40
				SGST @ 9 %		130604 40
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				IGST @ %		—
				G.Total		1,712,369 00
GST No. 36AAIFV6997M1Z1						

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)