

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, 11nd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 54</td> <td style="width: 50%;">Dated 1-Sep-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 3559 to 3587</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 69762 to 11888</td> <td>Dated 24-Aug-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 54	Dated 1-Sep-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 3559 to 3587	Other Reference(s)	Buyer's Order No. 69762 to 11888	Dated 24-Aug-2020	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 54	Dated 1-Sep-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 3559 to 3587	Other Reference(s)														
Buyer's Order No. 69762 to 11888	Dated 24-Aug-2020														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		168.00 cum	3,093.22	cum	5,19,660.96
	INPUT SGST @9%				9 %	46,769.49
	INPUT CGST 9%				9 %	46,769.49
	Round Off					0.06
	Total		168.00 cum			Rs 6,13,200.00

E. & O.E

Amount Chargeable (in words)

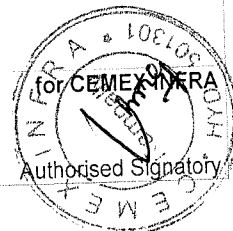
INR Six Lakh Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,19,660.96	9%	46,769.49	9%	46,769.49	93,538.98
Total	5,19,660.96		46,769.49		46,769.49	93,538.98

Tax Amount (in words) : **INR Ninety Three Thousand Five Hundred Thirty Eight and Ninety Eight paise Only**

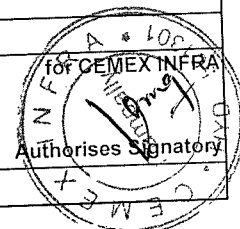
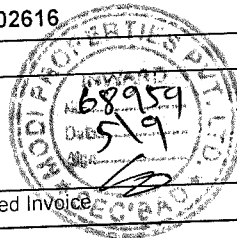
Declaration

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

Tax Invoice									
CEMEX INFRA					Invoice No.		Dated		
Sy.No 312 Rampally Vill					56		01-SEP-2020		
Keesara Mdl, Medchal Dist-501 301					Delivery Note		Mode/Terms of Payment		
Phone No:8367099999									
GSTIN/UIN: 36AANFC3197R1ZJ					Supplier's Ref.		Other Reference(s)		
State Name : Telangana, Code : 36					3591 to 3595				
E-Mail : cemexinfra9@gmail.com					Buyer's Order No.		Dated		
Buyer					39375 155951		4-Aug-2020		
Silver Oak Villas LLP					Despatch Document No.		Delivery Note Date		
5-4-178/3 &4, II nd Floor. M.G.Road,									
Secunderabad-500003.					Despatched through		Destination		
GSTIN/UIN: 36ADBFS3288A2Z7									
State Name :		Telangana, Code : 36			Terms of Delivery				
SI	Description of Goods				HSN/SAC	Quantity	Rate	per	Amount
No.									
1	M20 Ready Mix Concrete				38245010	20.00 cum	3050.85	cum	61017.00
							9 %		5491.53
							9 %		5491.53
									-0.06
						20.00 cum			Rs 72000.00
Amount Chargeable (in words)									
INR Seventy Two Thousand Only									
HSN/SAC						State Tax		Total	
		Value	Rate	Amount	Rate	Amount		Tax Amount	
		61017.00	9%	5491.53	9%	5491.53		10983.06	
		Total		5491.53		5491.53			
Tax Amount (in words) :					INR Ten Thousand Nine Hundred Eighty Three and Six Paise Only				
					Bank Details:				
					Name : Cemex Infra				
					Bank : Andhra Bank				
					A/c no: 261611100001529				
					IFSC Code: ANDB0002616				
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									



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 466

Invoice Date : 27-Aug-2020

E-Way Bill No. :

Name and Address of Buyer

GV DISCOVERY CENTER PVT. LTD.

5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD- 50003.

GSTIN : 36AAHCG4940K1ZC

State Name: Telangana

State Code: 36

Order No.: 69770/13018

Date: 26-8-2020

L R No. :

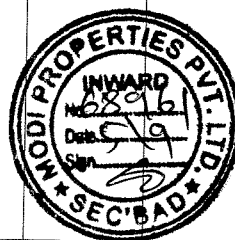
Date:

Vehicle No.: TS10UB8387

Delivery At: 119,191 SYNERGY SQUARE 1

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.150 MT	46,620.00	6,993.00
	FREIGHT Collection / Loading Charges					6,993.00
	CGST Output @ 9%					629.00
	SGST Output @ 9%					629.00
	Round Off					
						8,251.00

INWARD	
Inward No. 24	Dt: 28-8-20
MRN No. 82430	Dt: 29-8-20
Received By: Nidhi	Sign: R.J. Nidhi
G.V. Discovery Center Pvt. Ltd.	



Total Invoice Value in Words

Indian Rupees Eight Thousand Two Hundred Fifty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	6,993.00	9%	629.00	9%	629.00	1,258.00
Total	6,993.00		629.00		629.00	1,258.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fifty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

Destination

A circular stamp from MODI PROPERTIES PVT. LTD. The outer ring contains the company name at the top and 'SEC' BAD' at the bottom, separated by two stars. The center of the stamp has fields for 'INWARD', 'No.', 'Date', and 'Sign.'. The number '68962' is handwritten in the 'No.' field. The date '5/7' is handwritten in the 'Date' field. A signature is handwritten in the 'Sign.' field.

Authorized Signatory

This is a Computer Generated Invoice

1647



LEPAKSHI TARPAULIN INDUSTRIES

Phone: (01) 2770 8071, 9121013748; Cell: 99591 12999

[mailto:lepus@atutor.ca]

GSTIN : 36ADOPN7656C1Z7

State Code 36

Date: 29/08/2020

Details of Receiver (Billed-to)

Details of Consignee (Shipped to)

Name: G.V. DISCOVERY CENTER PVT LTD

Address

Address:

M-4. ROAD

SEC BAD-3

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Journal of Internal Medicine 255: 103–110

6
LEONARD
A. LEBRON

36AAHC64940K1ZC

GST/WU/

P.O. No. & Dt. 69686 dt 19/08/2020

Sl No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
7	6601	UMBRELLA	⑤	260/-	1300	1300	6 1/2 %	78	6 1/2 %	78	-	-
			pc			/						
			TOTAL			1300	(7 1/2 %)	78	(6 1/2 %)	78	=	1456

INWARD

Inward No. 95 Dt: 31.8.20

MRN NO. 82431 Dt: 31.8.20

Received By: Sign: R.F.Nidhi

Nidhi G.V. Discovery Center Pvt. Ltd.

(Rupees : in words 1000 956 only) / 1000 956 only

TOTAL INVOICE RS.

E-way Bill No.

THE
NEW
YORK
PUBLIC
LIBRARY
ASTENOR LENOX
TILDEN FOUNDATIONS
1897
MAR 10 1897
NEW YORK

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 of the product received and our concern is:

or quantity of the material within 48 hours from the date of incidence.

4. Inspection should be carried out at our factory premises only.

Interest will be charged at the rate of 24% per annum for all overdue payments.

OUR BAND OF...

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Bank Account

Quench

ON

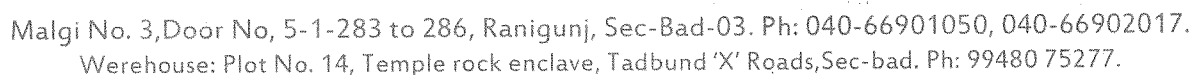
PUNJAB NATIONAL BANK

3531002100019635

1000 G. Road, Sec 1, Ind

LEPAKSHI TARPULIN INDUSTRIES





(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GS-JB-4030 SINTEX SMC BOX CGST SGST	8538	18 %	5 Nos	1,100.00	Nos		5,500.00 495.00 495.00
	Total			5 Nos				₹ 6,490.00

$$F \& OF$$

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8538	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

INWARD		687
Company's PAN	AAYCS2123D	
Declaration	21/8/20	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		
received by: 		
Customer's Seal and Signature		
G.V. REVENUE OFFICE		

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

ONS PRIVATE LIMITED

Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-4-44/2, Bholakpur,
Secunderabad
GSTIN : 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com
Buyer

G V Research Centres Pvt Ltd

5-4-187/3 & 4, IIND FLOR,
SAHAM MANSION,
M G ROAD,
SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

400

Dated

1-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

DOC NO.69769-163125

24-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 1-Sep-2020

AP09TA5509

Terms of Delivery

Delivery Address

Sy No-542, Genome Valley,
Thurkapally, Hyderabad.
9502211011
9440419149

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RIDGES	6811	15.00 nos (23 MTR)	220.33	nos	3,304.95
2	RAMCO - (3.60 X 1.05)Mtr - 6mm	6811	9.00 nos (32 MTR)	711.86	nos	6,406.74

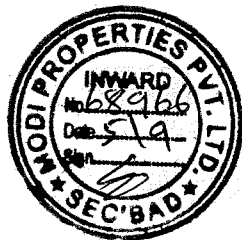
9,711.69

CGST
SGST
Round Off

874.06

874.06

0.19



Total

24.00 nos

₹ 11,460.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	9,711.69	9%	874.06	9%	874.06	1,748.12
Total	9,711.69		874.06		874.06	1,748.12

Tax Amount (in words) : INR One Thousand Seven Hundred Forty Eight and Twelve paise Only

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 : KOTAK BANK

A/c No. : 4812016747

Branch & IFS Code: MUSHEERABAD & KKBK0007473

Customer's Seal and Signature

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No:8919278620

Invoice No. : 2320/20-21 Date : 24-Aug-2020

P O No. : 69623 Date : 17-Aug-2020

Desp.By : Date : 24-Aug-2020

E-Waybill No : 151243177775

Mode of Payment: Ch.No:884121,dt:24/8/20,Amt:115032/-Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABLE 35sqmmx3 Core H.T Cable	85441930	18 %	335.00 mtrs	291.00	mtrs	97,485.00
	CGST OUTPUT @9%						8,773.65
	SGST OUTPUT @9%						8,773.65
	Less : Round Off Adj						(-).0.30
	Total			335.00 mtrs			₹ 1,15,032.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85441930	97,485.00	9%	8,773.65	9%	8,773.65	17,547.30
Total	97,485.00		8,773.65		8,773.65	17,547.30

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

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

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

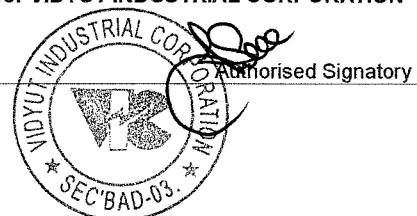
Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

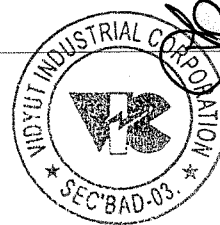
F. & O. E.

Tax Amount (in words) : **INR Fifty Only**

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

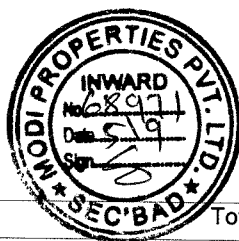


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com		Invoice No. 647/20-21	Dated 3-Sep-2020
Consignee Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 69362/14760	Dated 1-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	First Aid Box	30065000	12 %	5 No	750.00	No		3,750.00
	SGST							225.00
	CGST							225.00
	Total			5 No				₹ 4,200.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	3,750.00	6%	225.00	6%	225.00	450.00
Total	3,750.00		225.00		225.00	450.00

Tax Amount (in words) : Indian Rupees Four Hundred Fifty Only

Company's VAT TIN : 36850234809
 Company's CST No. : CST:SEC/09/01/3201/05-06
 Company's PAN : AAMFA1505E

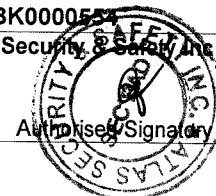
Company's Bank Details

Bank Name : Kotak Mahindra Bank (0554 218 0000 100)
 A/c No. : 05542180000100
 Branch & IFS Code : S.D.Road & KKBK0000554

Declaration

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

for Atlas Security & Safety Inc



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.

Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrprod@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No:8919278620

Invoice No. : 2240/20-21 Date : 19-Aug-2020

P O No. : 69388 Date : 12-Aug-2020

Desp.By : Date : 19-Aug-2020

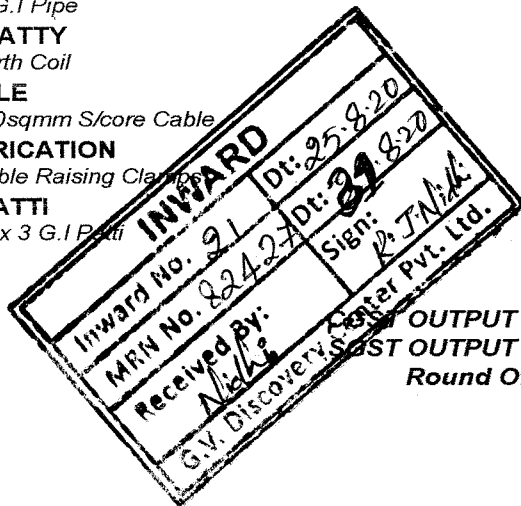
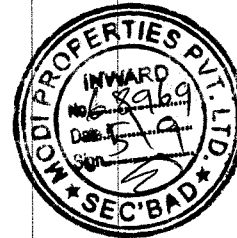
E-Waybill No :

Mode of Payment: Ch.No:410026,dt:17/8/20,Amt:62615/-Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mccb 125A Mccb	8536	18 %	2 nos	4,200.00	nos	8,400.00
2	NUT & BOLTS 5/8 x 3",4",5",6" Nut Bolts	7318	18 %	16.000 kgs	70.00	kgs	1,120.00
3	Conductors 55sqmm AAA Conductor	7604	18 %	20.00 mtrs	25.00	mtrs	500.00
4	FABRICATION Supporting Set	7301	18 %	1 nos	800.00	nos	800.00
5	HARDWARE FITTING 6/3 Box Pole Clamps	7308	18 %	15 nos	60.00	nos	900.00
6	HARDWARE FITTING 6 x 1 1/2 Clamps	7308	18 %	6 nos	60.00	nos	360.00
7	FABRICATION Guide Angle	7301	18 %	1 nos	150.00	nos	150.00
8	GI PIPE 6' G.I Pipe	7306	18 %	1 nos	300.00	nos	300.00
9	G.I PATTY Earth Coil	7212	18 %	1 nos	100.00	nos	100.00
10	CABLE 120sqmm S/core Cable	85441930	18 %	60.00 mtrs	131.00	mtrs	7,860.00
11	FABRICATION Cable Raising Clamps	7301	18 %	5 nos	250.00	nos	1,250.00
12	GI PATTY 25 x 3 G.I Patti	7212	18 %	40.000 kgs	60.00	kgs	2,400.00
							24,140.00
							2,172.60
							2,172.60
							(-)0.20
Total							₹ 28,485.00

Less :

OUTPUT @9%
GST OUTPUT @9%
Round Off Adj

Amount Chargeable (in words)

INR Twenty Eight Thousand Four Hundred Eighty Five Only

E. & O.E

Company GSTIN No. : 36ADYPJ4957A1Z7

Declaration

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

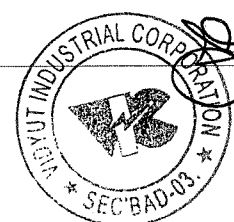
Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UID: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com		Invoice No. 645/20-21	Dated 3-Sep-2020
Consignee Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 65994/14393	Dated 20-Feb-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	Safety Belt	63072090	12 %	20 No	249.00	No		4,980.00
								SGST
								CGST
								ROUND OFF
								298.80
								298.80
								0.40
	Total			20 No				₹ 5,578.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,980.00	6%	298.80	6%	298.80	597.60
Total	4,980.00		298.80		298.80	597.60

Tax Amount (in words) : Indian Rupees Five Hundred Ninety Seven and Sixty paise Only

Company's VAT TIN : 36850234809
 Company's CST No. : CST:SEC/09/01/3201/05-06
 Company's PAN : AAMFA1505E

Company's Bank Details

Bank Name : Kotak Mahindra Bank (0554 218 0000 100)
 A/c No. : 05542180000100
 Branch & IFS Code : S.D.Road & KKBK0000554

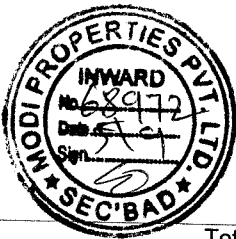
Declaration

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

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.

Phone: 040 - 27544499, 27540504, Fax: 040 - 66325533.

Depot Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010, 9391059700, 9848124575.

Email: vidyutrpoad@gmail.com

Buyer

G V Discovery Centers Pvt Ltd

5-4-187/3 and 4, Soham Mansion, 2nd M G Road,
Secunderabad. Ph.No: 8919278620

Invoice No. : 2239/20-21 Date : 19-Aug-2020

P O No. : 69388 Date : 12-Aug-2020

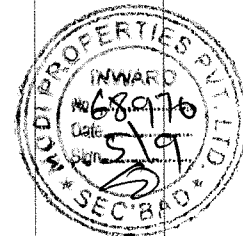
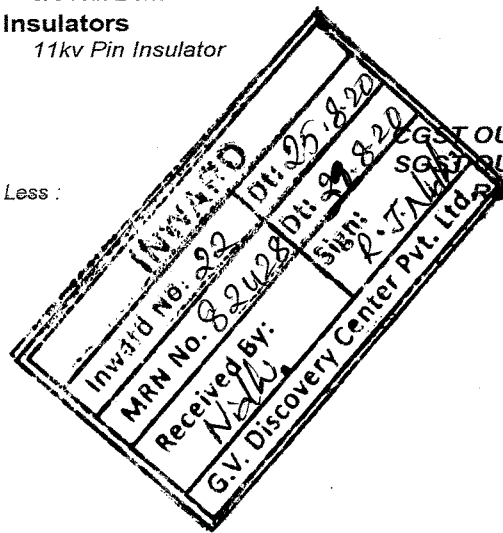
Desp. By : Date : 19-Aug-2020

E-Waybill No :

Mode of Payment: Ch.No: 410026, dt: 17/8/20, Amt: 62615/- Yes Bank

Buyer's GSTIN No. 36AAHCG4940K1ZC

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M.S ANGLE CHANNEL SHAPE & SECTIONS 6/3 R.S Joist Pole	7216	18 %	1 nos	11,000.00	nos	11,000.00
2	Ab Switch 400A S/p A.B Switch	8535	18 %	1 nos	5,300.00	nos	5,300.00
3	Ab Switch 11kv 400A S/p H.G Fuse Set	8535	18 %	1 nos	2,300.00	nos	2,300.00
4	Cable Kits 11kv 35sqmmx 3 Core Cable Outdoor Kit	8546	18 %	2 nos	1,200.00	nos	2,400.00
5	C.I Pipe 6' C.I Pipe	7303	18 %	4 nos	1,100.00	nos	4,400.00
6	FABRICATION Channel x Arms	7301	18 %	2 nos	500.00	nos	1,000.00
7	FABRICATION Middle Channel	7301	18 %	1 nos	500.00	nos	500.00
8	NUT & BOLTS 3/8 Nut Bolts	7318	18 %	2.000 kgs	80.00	kgs	160.00
9	Insulators 11kv Pin Insulator	8546	18 %	9 nos	96.00	nos	864.00
							27,924.00
Less :							CGST OUTPUT @9% SGST OUTPUT @9% Round Off Adj
Total							₹ 32,950.00



Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Fifty Only

E. & O.E

Company GSTIN No. : 36ADYPJ4957A1Z7

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 : State Bank of India

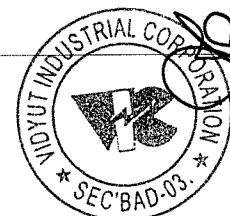
A/c No. : 30895034980

Branch & IFS Code : R P Road & SBIN0002788

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com		Invoice No. 646/20-21	Dated 3-Sep-2020
Consignee Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3&4, II Nd Floor, M.G.Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 66202/14414	Dated 28-Feb-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	Safety Belt	63072090	12 %	20 No	249.00	No		4,980.00
								SGST
								CGST
								ROUND OFF
								298.80
								298.80
								0.40
	Total			20 No				₹ 5,578.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
63072090	4,980.00	6%	298.80	6%	298.80	597.60
Total	4,980.00		298.80		298.80	597.60

Tax Amount (in words) : Indian Rupees Five Hundred Ninety Seven and Sixty paise Only

Company's VAT TIN : 36850234809
 Company's CST No. : CST:SEC/09/01/3201/05-06
 Company's PAN : AAMFA1505E

Company's Bank Details

Bank Name : Kotak Mahindra Bank (0554 218 0000 100)
 A/c No. : 05542180000100
 Branch & IFS Code : S.D.Road & KKBK0000554

Declaration

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

for Atlas Security & Safety Inc

Authorized Signatory

This is a Computer Generated Invoice

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

Consignee

SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE, HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP
CHERLAPALLY, BEHIND KINGSTON NOOR
PG COLLEGE, HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0508

Delivery Note

Dated

31-Aug-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

69673/14804

Despatch Document No.

1212 4524 7642

Despatched through

BY ROAD

Bill of Lading/LR-RR No.

dt. 31-Aug-2020

Terms of Delivery

Dated

24-Aug-2020

Delivery Note Date

Destination

CHERLAPALLY

Motor Vehicle No.

TS10UA9758

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3-1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	3,870.0000 Meters	43	11.50	Meters 43 %	25,367.85
2-2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM BLACK COIL OF 90MTS	85446020	2,730.0000 Meters	30	11.50	Meters 43 %	17,895.15
2-3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V RED COIL OF 90MTS	85446020	2,070.0000 Meters	23	11.50	Meters 43 %	13,568.85
2-4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	32	11.50	Meters 43 %	18,878.40
3-5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	26.83	Meters 43 %	33,033.10
3-6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,800.0000 Meters	20	26.83	Meters 43 %	27,527.58
1-7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	8	26.83	Meters 43 %	11,011.03
3-8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,440.0000 Meters	16	41.67	Meters 43 %	34,202.74
4-9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,380.0000 Meters	22	41.67	Meters 43 %	47,028.76
							2,28,513.46

Output SGST 9%
Output CGST 9%
ROUND OFF

9 % 20,566.22
9 % 20,566.22
0.10



INWARD

Inward No: 14801	Dt: 31/8/20
MRN No: 82426	Dt: 31/8/20
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

Certified by:

[Signature]

Stores Manager

Total

19,650.0000 Meters

₹ 2,69,646.00
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Nine Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,28,513.46	9%	20,566.22	9%	20,566.22	41,132.44
Total: 2,28,513.46		20,566.22		20,566.22	41,132.44

Tax Amount (in words) : **INR Forty One Thousand One Hundred Thirty Two and Forty Four paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

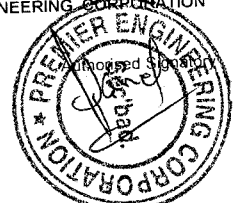
Branch & IFS Code : SECUNDERABAD & HDFC0000042

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



TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Kadaria & Modi Housing
SharampetInv. No. 061 Date : 19-08-20

D.C. No. _____ Date : _____

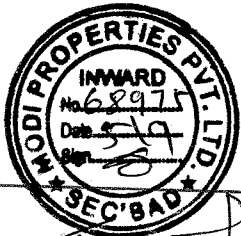
P. O. 68775 Date : _____

Payment _____

Party GSTIN _____

State : **TELANGANA**Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — <u>6x8x16</u> <u>(24-07-20) - 9193 - 078</u>	<u>6810</u>	<u>100</u>	<u>20</u>	<u>NM</u>	<u>2000-00</u>

Rupees in words Two Thousand onlyTOTAL 2000-00SGST @ % —CGST @ % —GRAND TOTAL 2000-00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

C : 836767919

SRI SAI VISHAL ENTERPRISES
FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s

G.V. Reserch Center purli

Inv. No. 064

Date : 28.08.20

D.C. No.

Date :

P. O.

69797

Date : 25.08.20

Payment

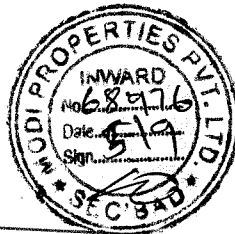
Party GSTIN

36AAHCG 4562012P

State : TELANGANA

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement solid Bricks — 4x8x16 Hollow	6810	1500	18.50	NAJ	27,750



Rupees in words

Twenty Seven Thousand
Seven Hundred forty only

TOTAL

27,750

SGST @

%

CGST @

%

GRAND TOTAL

27,750

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

9