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

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	

Buyer
Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl 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.

MODI PROPERTIES PVT. LTD.
INWARD
68966
5/9
SEC'BAD

for CEMEX INFRA
Authorised Signatory

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 No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	20.00 cum	3050.85	cum	61017.00
	SGST			9	%	5491.53
	CGST			9	%	5491.53
	Round Off					-0.06
			20.00 cum			**Rs 72000.00**

Amount Chargeable (in words)

INR Seventy Two Thousand Only

HSN/SAC	Value	Rate	Amount	Rate	State Tax Amount	Total Tax Amount
	61017.00	9%	5491.53	9%	5491.53	10983.06
Total	61017.00		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.

for CEMEX INFRA

Authorises Signatory

This is a Computer Generated Invoice

: 27176845/46

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**	Invoice No.	: **466**
GSTIN	: **36AABCD6242R1Z8**	Invoice Date	: **27-Aug-2020**
PAN	: **AABCD6242R**	E-Way Bill No.	:
State Name:	**TELANGANA., Code: 36**		

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 M\T	46,620.00	6,993.00
						6,993.00
	FREIGHT Collection / Loading Charges					
	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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 68961
Date 5/9

Total Invoice Value in Words
Indian Rupees Eight Thousand Two Hundred Fifty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Kunal

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

(ORIGINAL FOR RECIPIENT)

Tax Invoice

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

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

Invoice No. **1257**	Dated **20-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69691-163123**	Dated **19-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	**Reflective Safety Jacket Orange** 2"	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
	CGST@2.5%				*2.50*	%		**162.50**
	SGST@2.5%				*2.50*	%		**162.50**
	Total			**100.00 Nos**				**₹ 6,825.00**

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,500.00	2.50%	162.50	2.50%	162.50	325.00
62071990 **Total**	**6,500.00**		**162.50**		**162.50**	**325.00**

Tax Amount (in words) : **INR Three Hundred Twenty Five 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Invoice No. : 1648

Date : 29/08/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

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 : GV RESERCH CENTERS PVT LTD
Address : M.G. ROAD
SEC-BAD-3
Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP
P.O. No. & Dt. P.O 69716 DT 20/08/2020

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		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6601	UMBRELLA	10	@ 260/-	2600	2600	6%	156	6%	156		
			TOTAL			2600	(+)	156	(+)	156	=	2912

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 68963
Date 5/9
Sign.

(Rupees : in words Rs:- 2912 only/-
only **E-way Bill No.**

TOTAL INVOICE RS. 2912

TERMS & CONDITIONS :
1. Goods once sold will not be taken back o
2. Subject to Secunderabad Jurisdiction on
3. The customer should inform the firm if th
or quantity of the material within 48 hour
4. Inspection should be carried out at our fa
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon a the goods are de

INWARD 1688
Inward No: 1688 | Dt: 31.8.20
MRN No: 52492 | Dt: 8/1 ~~20~~
Received By: | Sign
G.V. RESEARCH CENTERS PVT. LTD.

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

TAX INVOICE

Invoice No. : 1647

Date : 29/08/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

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)	Details of Consignee (Shipped to)
Name : GV DISCOVERY CENTER PVT LTD	Name :
Address : M.G. ROAD SECBAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4940K1ZC	GSTIN/UIN :
P.O. No. & Dt. 69686 dt 19/08/2020	Vehicle No. :

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

INWARD
Inward No. 95 Dt: 31.8.20
MRN No. 82431 Dt: 31.8.20
Received By: Nidhi
Sign: R.J.Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68964
Date 3/9

(Rupees : in words Rs: 1456 only/- only

E-way Bill No.

TOTAL INVOICE RS. 1456

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

OUR BANK DETAILS :

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

For **LEPAKSHI TARPAULIN INDUSTRIES**

GSTIN/UIN: 36AAYCS2123D1ZB
E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3, Soham Mansion MG Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/595**	Dated **29-Aug-2020**
Delivery Note	Mode/Terms of Payment **2 Days**
Supplier's Ref.	Other Reference(s) **Shop**
Buyer's Order No. **Po No:69609/163100**	Dated **13-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **By Auto**	Destination **Thurkapally**
Terms of Delivery	

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

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

INR Six Thousand Four Hundred Ninety Only

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

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : **AAYCS2123D**

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

Customer's Seal and Signature

Date & Time : **29-Aug-2020 at 15:35**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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. **DOC NO.69769-163125**	Dated **24-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination **THURKAPALLY**
Bill of Lading/LR-RR No. **dt. 1-Sep-2020**	Motor Vehicle No. **AP09TA5509**

Terms of Delivery
Delivery Address
Sy No-542, Genome Valley,
Thurkapally, Hyderabad.
9502211011
9440419149

Sl 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 - (3.6O X 1.O5)Mtr - 6mm**	6811	**9.00 nos** *(32 MTR)*	711.86	nos	**6,406.74**
						9,711.69
	CGST					**874.06**
	SGST					**874.06**
	Round Off					**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

Customer's Seal and Signature

Company's Bank Details
Bank Name : KOTAK BANK
A/c No. : 4812016747
Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

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

Buyer's GSTIN No. 36AAHCG4940K1ZC

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

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

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.

for VIDYUT INDUSTRIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

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

Buyer's GSTIN No. 36AAHCG4940K1ZC

Invoice No. : 2241/20-21 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ball Clay** *Bentonite Powder*	2508	5 %	**10 bags**	100.00	bags	**1,000.00**
	CGST OUTPUT @2.5%						**25.00**
	SGST OUTPUT @2.5%						**25.00**
	Total			**10 bags**			**₹ 1,050.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2508	1,000.00	2.50%	25.00	2.50%	25.00	50.00
Total	**1,000.00**		**25.00**		**25.00**	**50.00**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

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.

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**
Delivery Note	Mode/Terms of Payment
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	

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

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

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

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

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)

VIDYUT INDUSTRIAL CORPORATION
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

Buyer's GSTIN No. 36AAHCG4940K1ZC

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

Sl 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 PATTI** *25 x 3 G.I Patti*	7212	18 %	**40.000 kgs**	60.00	kgs	**2,400.00**
							24,140.00
	CGST OUTPUT @9%						**2,172.60**
	SGST OUTPUT @9%						**2,172.60**
	Less : ***Round Off Adj***						**(-)0.20**
	Total						**₹ 28,485.00**

INWARD
Inward No. 21 Dt: 25.8.20
MRN No. 82427 Dt: 31.8.20
Received By: Nidhi
Sign: K.T.Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 68969
Date 5/9

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

INR Twenty Eight Thousand Four Hundred Eighty Five Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

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.

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. **645/20-21**	Dated **3-Sep-2020**
Delivery Note	Mode/Terms of Payment
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	

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

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

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							**298.80**
	CGST							**298.80**
	ROUND OFF							**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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)

VIDYUT INDUSTRIAL CORPORATION
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

Buyer's GSTIN No. 36AAHCG4940K1ZC

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

Sl 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
	CGST OUTPUT @9%						**2,513.16**
	SGST OUTPUT @9%						**2,513.16**
	Less : ***Round Off Adj***						**(-)0.32**
	Total						**₹ 32,950.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Nine Hundred Fifty Only

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

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.

for VIDYUT INDUSTRIAL CORPORATION

SEC'BAD-03.

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

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

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

Invoice No. **646/20-21**	Dated **3-Sep-2020**
Delivery Note	Mode/Terms of Payment
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							**298.80**
	CGST							**298.80**
	ROUND OFF							**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

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

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)

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

Invoice No. **SAL/20-21/0508**	Dated **31-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69673/14804**	Dated **24-Aug-2020**
Despatch Document No. **1212 4524 7642**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 31-Aug-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

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

⑤ 3/9/20

Buyer (if other than consignee)
SUMMIT SALES LLP
CHERLAPALLY,BEHIND KINGSTONOOR
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3-1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/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 MUSTR/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 MUSTR/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 MUSTR/DOM 1100V GREEN COIL OF 90MTS** ✓	85446020	2,880.0000 Meters	32 11.50	Meters	43 %	**18,878.40**
3-5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** ✓	85446020	2,160.0000 Meters	24 26.83	Meters	43 %	**33,033.10**
2-6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/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 MUSTR/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 MUSTR/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 MUSTR/DOM 1100V BLACK COIL OF 90MTS** ✓	85446020	1,980.0000 Meters	22 41.67	Meters	43 %	**47,028.76**
							2,28,513.46
	Output SGST 9%			9 %			**20,566.22**
	Output CGST 9%			9 %			**20,566.22**
	ROUND OFF						**0.10**
	Total		19,650.0000 Meters				**₹ 2,69,646.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68974
Date 5/9
Sign.

INWARD
Inward No: 14801 Dt: 31/8/20
MRN No: 82436 Dt: 31/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Sixty Nine Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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

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

TAX INVOICE

✆ : 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 Kadakia & Modi Housing
Sharampet

Party GSTIN

Inv. No. 061 Date : 19.08.20
D.C. No. Date :
P. O. 68775 Date :
Payment
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 Date (24.07.20) - VNO 9193 - DCNO 078	6810	100	20	Nos	2000=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68975
Date 5/9
Sign.

Rupees in words Two Thousand only

TOTAL		2000=00
SGST @	%	—
CGST @	%	—
GRAND TOTAL		2000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

☎ : 836767791

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 pvt ltd

Inv. No. 064 Date : 28.08.20

D.C. No. ______ Date : ______

P. O. 69797 Date : 25.08.20

Payment ______

Party GSTIN 36AAHCG4562D1ZP

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	nos	27,750	

Rupees in words Twenty Seven Thousand Seven Hundred Fifty only

TOTAL		27,750
SGST @	%	—
CGST @	%	—
GRAND TOTAL		27,750

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**