

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

PO No 69750

M/s. C.V. Research Center Pvt Ltd
Sec-bad

Invoice No.: **661** 163129

Date : 29/8/30

Transporter :

Party's GSTIN 36AAHCG4562D1ZP

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazett. Plates	8.4 kg	65/-	546 = 11	
Total				546 = 11	
SGST @ 9 %				49.14	
CGST @ 9 %				49.14	
IGST @ 18 %					
Roundup					28
Grand Total				644.28	

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

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SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 69746

M/s. G.V. Research Centers Pvt Ltd
Sec - Bad

Invoice No.: 659 16335

Date : 29/8/20

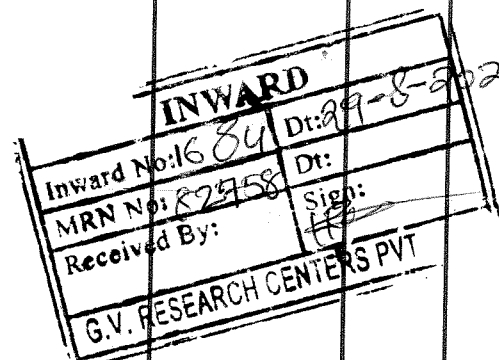
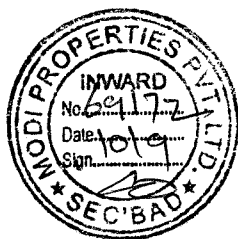
Transporter :

Party's GSTIN 36AAHCG4562D1ZP

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Hinges (long)	50 Nos	45/-	2250 =	✓
	MS Gate wheel set	10 Nos	280/-	2800 =	✓
Total				5050 =	✓
SGST @ 9 %				454 =	56
CGST @ 9 %				454 =	56
IGST @ 18 %					
Roundup					
Grand Total				5959 =	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312



Rupees In words : Five thousand Nine Hundred Fifty Nine only

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

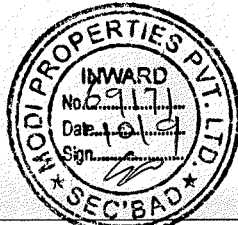
For Sri Laxmi Ganesh Steels & Hardware


Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 INTERACTIVE DATA SYSTEMS LIMITED @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. FY2020-21/909139	Dated 25-Aug-2020
	Delivery Note. FY2020-21/422	Mode/Terms of Payment CHEQUE
	Suppliers Ref. JYOTHIKUMAR	Other Reference(s)
Buyer GV DISCOVERY CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR, M.G.ROAD,SECUNDERABAD-500003. GSTIN/UIN : 36AAHCG4940K1ZC	Buyers Order No. 69502 13010	Dated 10-Aug-2020
	Dispatch Document No.	Delivery Note Date 25-Aug-2020
	Dispatched Through. JYOTHIKUMAR	Destination HYDERABAD
	Terms Of Delivery	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	X990-C+ID+B Biometric System with Battery SL: BJ2C194461125	85437099	18%	1	Nos	15,000.00	15,000.00
							
OUTPUT CGST OUTPUT SGST							1,350.00 1,350.00
Total							17,700.00

Amount Chargeable(In Words)

INR Seventeen Thousand Seven Hundred Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in Words) : **INR Two Thousand Seven Hundred Only.**

Declaration

- 1.Material once sold/supplied will not be taken back/exchange.
 - 2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
 - 3.Warranty and service of product will be provided by their respective manufactures.
 - 4.The company reserves the right to charges interest @24% p.a on overdue payments.
 - 5.In case any cheque dishonored an Rs.500/- charged.
 - 6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:

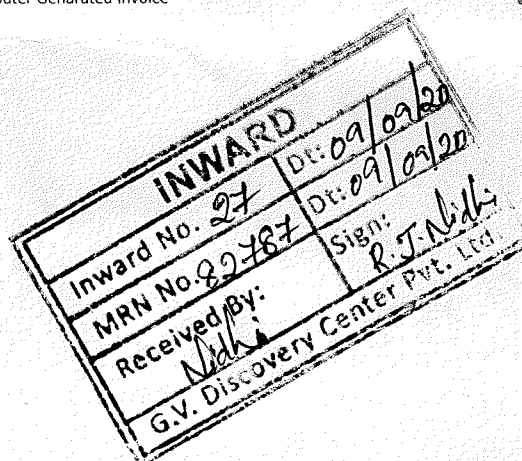
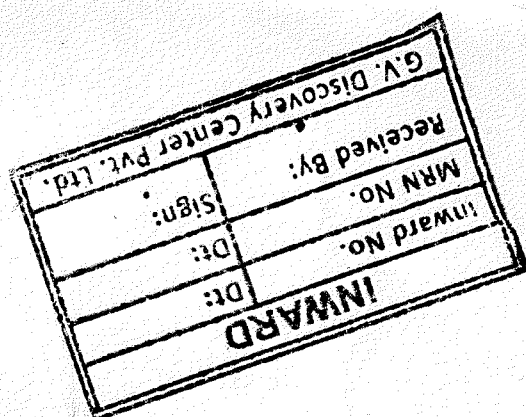
A/c No. 911020030485106, IFSC Code : UTIB0001456.

Bank Name: Axis Bank, Branch : Diamond Point, sec'bad

for INTERACTIVE DATA SYSTEMS LIMITED

Hyderabad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice



M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

70169

Invoice No. : 1776

Invoice Date : 10/08/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Ship to Party

Address: M/S.VILLA ORCHIDS LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECBAD.

GATE PASS NO:

GST: 36AANFG4817C1ZH.

GSTIN :

State : TELANGANA

State :

Co
de

Co
de

Product Description

HSN
Code

U
O
M

Qty

Rate

Amount

TAXABLE
VALUE

CGST

SGST

TOTAL

RA
TE

AMT

RA
TE

AMT

HP 12A LASER TONER REFILLING

3707

01

230.00

230.00

41.40

9%

20.70

9%

20.70

271.40

HP 12A LASER TONER DRUM

8443

01

325.00

325.00

58.50

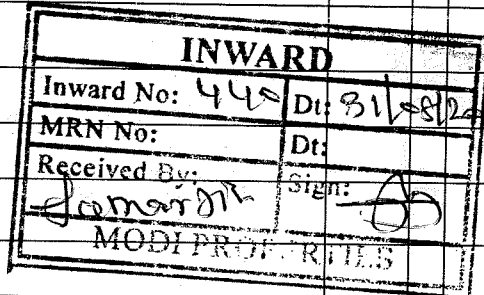
9%

29.25

9%

29.25

383.50



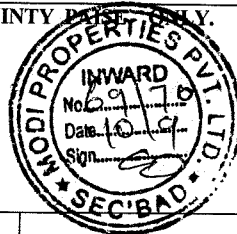
555.00

99.90

654.90

555.00

RS. SIX HUNDRED FIFTY FOUR AND NINETY ONLY.
(RS.654.90)



ADD :CGST 9%

49.95

ADD: SGST 9%

49.95

Total Amount After Tax

654.90

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

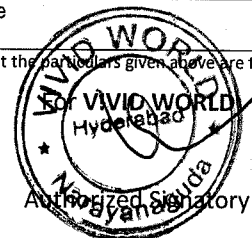
Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

70168

Invoice No. : 1792			Transport Mode :
Invoice Date : 21/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO: 2151

GSTIN :

State :

Co
de[illegible]

INWARD	
Inward No: 399	Dr: 21/08/20
MRN No:	Dr:
Received By: <i>Jamal</i>	Sign: <i>[Signature]</i>
MODERN ENTITIES	

RS TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.
(RS.271.40)

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanquda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

cabao

Hyder

~~Authorized~~

Naraya

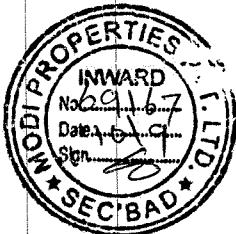
A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

70167

TAX INVOICE

[illegible]

(ORIGINAL FOR RECIPIENT)

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
	INWARD MODI REALTY MALLAPUR LLP Ward No. 10/2 Dt. 29/12 MRN No. 69843 Dt. 8/1/2020 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> 							
	Total			1 prs				₹ 420.00

our 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**

for GLOBAL SAFETY SOLUTION

Authorised Signato

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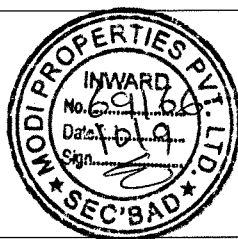
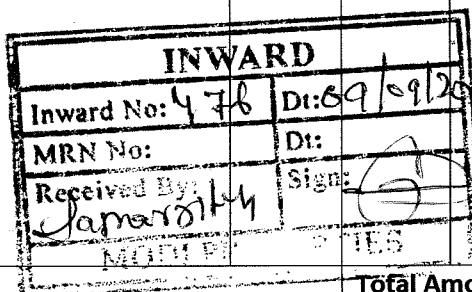
TAX INVOICE.

GSTIN NO: 36IUAPS2457B1ZM

CELL NO: 9959637980.
8639702992.**VIDHI MARKETING**#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall,
Balapur 'X' Road Hyderabad-500058. T.S.

Details of Consignee.		
Name: Modi Properties Pvt Ltd . H.no:5-4-187/3&4, 2 nd Floor, M.G.Road , Secunderabad-500003. GSTIN: 36AABCM4761E1ZM.	Invoice No: 213	Dt: 09-09-2020.
	Dc No:	Dc Dt:
	P.O No:70005/16444	P.O Dt: 01-09-2020

S/NO	Description of Goods.	HSN Code.	Qty.	Rate.	Amount.	Taxable Value.
1.	L.G INVERTER SPLIT AC (1TON) 3STAR. Model NO: LSQ12JNXA. Including of angular stand.	8415	2NO.	26172.00	52344.00	52344.00
Total Amount In words.		Total Amount Before Tax.				52344.00
Sixty Seven thousand only.		CGST: 14%				7328.00
Bank Details		SGST: 14%				7328.00
Bank Name: HDFC Bank.		IGST:				
Branch: Saleem Nagar.						
Bank Account number: 50200027217860.		Total Amount After Tax.				67000.00
IFSC Code: HDFC0000218.						
Terms & Conditions.		For VIDHI MARKETING.				
Goods once sold cannot be taken back or exchanged.						
Warranty as per Company.						
All disputes are subject to Hyderabad jurisdiction.		Authorized Signatory.				



This is a computer generated invoice and does not require a physical signature

(ORIGINAL FOR RECIPIENT)



State Name : Telangana, Code : 36

Terms of Delivery



39,809.77

₹ 5.21.950.00

E. & O.E

HSN/SAC

Tax Amount (in words) : INR Seventy Nine Thousand Six Hundred Nineteen and Fifty Four paise Only

Branch & IFS Code : **Kapra & ICIC0001318**

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