

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PREMIER ENGINEERING CORPORATION**  
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS  
 GSTIN/UIN: 36AACFP6807A1Z1  
 State Name : Telangana, Code : 36  
 Contact : 04027538811/27538812 & 13  
 E-Mail : sales@pechyd.com  
 Consignee

**VISTA HOMES (C)**  
 5-4-187/384, IIND FLOOR  
 M.G ROAD, SECUNDERABAD-03  
 GSTIN/UIN : 36AAGFV2068P1ZJ  
 State Name : Telangana, Code : 36

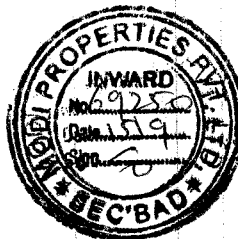
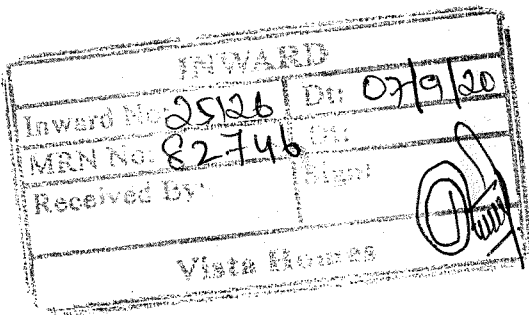
Buyer (if other than consignee)

**VISTA HOMES (C)**  
 5-4-187/384, IIND FLOOR  
 M.G ROAD, SECUNDERABAD-03  
 GSTIN/UIN : 36AAGFV2068P1ZJ  
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0545** Dated **7-Sep-2020**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **69941/99710** Dated **29-Aug-2020**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HISN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	600.0000 Meters	102.00	Meters	37 %	38,556.00
						9 %	3,470.04
						9 %	3,470.04
							(-10.08)

Toss



Total 600.0000 Meters ₹ 45,496.00  
 E & O.E

Amount Chargeable (in words)

**INR Forty Five Thousand Four Hundred Ninety Six Only**

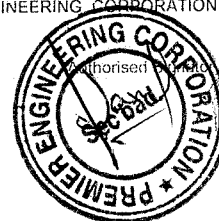
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
<b>Total:</b>		<b>3,470.04</b>		<b>3,470.04</b>	<b>6,940.08</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Eight 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



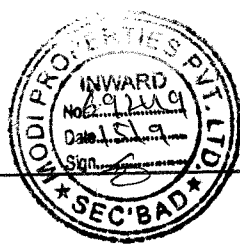
# VASANT ENTERPRISES

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. <b>811</b>	<b>TAX INVOICE</b>	Date.. <b>5.09.2020</b>					
M/s. <b>MODI PROPERTIES PVT LTD.</b> <b>Site: May Place Platinum NACHARAM</b>		Y. Order No. : <b>70101</b> Dt. <b>05.09.2020</b>					
GST No. <b>36AA BCM 4764 E1ZM</b>		D.C. No. : <b>409</b> Dt. ....					
		Desp. Per : .....					
		Truck No. : <b>AP29U8935</b>					
		Payment Due on : <b>IMMEDIATELY</b>					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS TMT BARS 10MM		5090 Kgs	36.30	EACH	184767 00	
2.	MS TMT BARS 12MM		4950 Kgs	36.30	EACH	179685 00	
3.	MS TMT BARS 16MM		4810 Kgs	36.30	EACH	174603 00	
4.	MS TMT BARS 20MM		15020 Kgs	36.30	EACH	545226 00	
5.	MS TMT BARS 25MM		10080 Kgs	36.30	EACH	365904 00	
			<b>39950 Kgs</b>			<b>1450185 00</b>	
				Rupees		Kanta/Hamali/Others <b>400 00</b>	
						<b>9987 50</b>	
				Freight Charges		—	
				Total		<b>1460572 50</b>	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		<b>131451 52</b>	
				SGST@ 9 %		<b>131451 52</b>	
				IGST@ — %		—	
<b>GST No. 36AAIFV6997M1Z1</b>				G.Total		<b>1723476 00</b>	

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)*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

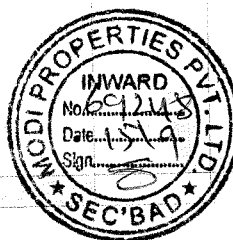
**Gautham Enterprises**  
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad  
 Pin-500016 Ph.27763763,40211963  
 GSTIN/UIN: 36ADIPA9683N1ZW  
 State Name : Telangana, Code : 36  
 E-Mail : gautham\_entps2424@yahoo.com

Buyer  
**Silver Oak Villas LLP**  
 HYDERABAD  
 GSTIN/UIN : 36ADBFS3288A2Z7  
 PAN/IT No :  
 State Name : Telangana, Code : 36

Invoice No. **461** Dated **11-Sep-2020**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 P.O.NO **69849/155945** dt 26.8.20 **11-Sep-2020**  
 Despatch Document No. **6904** Delivery Note Date  
 Despatched through Destination  
**Somesh TS10UB5649**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200		3 kg	355.93	kg		1,067.79
2	Nestea Iced Premix 750grms	21011200		3 nos	207.63	nos		622.89
								1,690.68
							9 %	152.16
							9 %	152.16
<b>CGST Output - 9%</b> <b>SGST Output - 9%</b>								
Total								₹ 1,995.10

INWARD WITH TIME:  
 Inward No. **14735** Dt: **12/9/20**  
 MRN No: **82929** Dt: **12/9/20**  
 Received By: Sign:  
**SILVER OAK VILLAS LLP**



Amount Chargeable (in words)

**INR One Thousand Nine Hundred Ninety Five Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,690.68	9%	152.16	9%	152.16	304.32
<b>Total:</b>	<b>1,690.68</b>		<b>152.16</b>		<b>152.16</b>	<b>304.32</b>

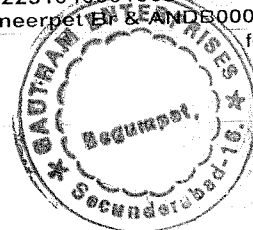
Tax Amount (in words) : **INR Three Hundred Four and Thirty Two paise Only**

Company's Bank Details  
 Bank Name : **Andhra Bank**  
 A/c No. : **022231043004908**  
 Branch & IFS Code : **Ameerpet BR & ANDB0000222**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Gautham Enterprises  
 Authorised Signatory

0283



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080  
Mob. : 092463 63915, 93472 36012

# SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.  
Email : srrt3915@gmail.com, prpk67@gmail.com

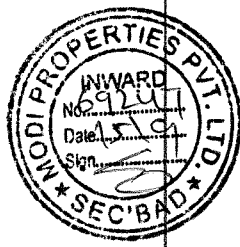
To M/s. <b>SILVEROAK</b> <b>VILLAS LLP</b> <b>MGRoad RNS</b>	<b>CASH / CREDIT INVOICE</b>
Site : <b>SILVEROAK</b> LL/RR Truck No.: <b>Secbad</b>	Invoice No.: <b>0283</b> Date: <b>12/9/2020</b> D.C. No.:                      Date: P.O. No.: <b>70128</b> Date: <b>5/9/2020</b> Customer's GST No.: <b>36ADBFS3288A2277</b> Payment Mode:

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	10	Bunder PVC wire	7217	18%	50/-	500/-
		CASF		9%		45/-
		SCST		9%		45/-
						590/-

INWARD WITH TIME:

Inward No. <b>14738</b>	Dr: <b>12/9/20</b>
MRN No: <b>82931</b>	Dr: <b>12/9/20</b>
Received By: _____	Sign: _____

SILVER OAK VILLAS LLP



*Handwritten signature and amount: 590/-*

Rupees TOTAL **590/-**

GST No. : 36AEP5662Q1ZF Subject to Secunderabad Jurisdiction 1. Goods once sold will not be taken back or exchanged. 2. 24% Interest will be charged on bills remaining unpaid after due date.	<b>HDFC BANK,</b> <b>PARADISE BRANCH.</b> A/C No. : 00422020001922 RTGS : HDFC0000042	For <b>SRI RAJA RAJESHWARA TRADERS</b>  <b>Authorised Signatory</b>
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GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157  
M. : 9949170500  
9396453642

# DILPREET HARDWARE

23

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.  
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 063

Date: 11/9/2020

M/s

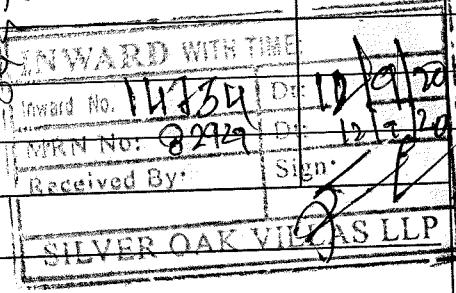
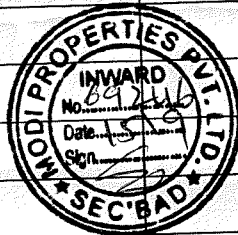
Silver Oak Villas

Do 70146

Party GST No.

36ADBF53288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	6 x 3" Anchor Bolt	7318	250 pc	5.50/pc	1375	50
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	1375	60
				CGST	9 %	123 75
				SGST	9 %	123 75
				IGST	18 %	
				TOTAL AMOUNT	1623	50



Rupees in words

For DILPREET HARDWARE.

Certified that the particulars given above are true and correct  
Goods once sold will not be taken back.

Measurement Nil  
Security Nil  
Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Dilpreet Hardware

Name: \_\_\_\_\_

Date: \_/ \_/ \_

# P. B. SHAH & CO. (HYD.)

Machinery, Tools, Hardware, Metals & Refractories Manufacturers,  
Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : info@pbshah.co.in / pbshahhyd@yahoo.co.in website : www.pbshah.co.in

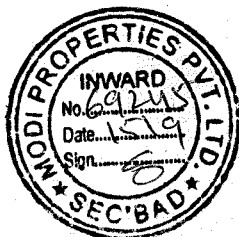
M/s. <u>Silver Oak Villas LLP</u>		Bill No. <u>16786</u>
<u>Cherlapally,</u> <u>Hyderabad.</u>		Date <u>11.09.20</u>
GSTIN No. <u>36ADBFS3288A2Z7</u>		D. C. No. _____
Order No. <u>69760</u>	Date _____	Date _____

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL Rs. P.
Proton make Electrical Lawn Mower fitted with 2 hp single phase motor, supplied with 50 mtrs cable, Spare blade & spanner. model PLM-9.  HSN code is 8433	1no	36500/-	36500-00
<b>TOTAL</b>			<b>36500-00</b>
		CGST @ 6%	2190-00
		SGST @ 6%	2190-00
		IGST @	-
<b>GRANDTOTAL</b>			<b>40880-00</b>

Received by Ch. NO: 069187  
dt 03/09/20



INWARD WITH TIME:	
Inward No. <u>11737</u>	Di: <u>12/09/20</u>
MRN No: <u>82933</u>	Di: <u>12/09/20</u>
Received By: _____	Sign: _____

Interest at the rate of 21% per annum unless paid within 30 days.  
Our responsibility ceases on the delivery of goods given on railway or transport.  
Subject to Secunderabad Jurisdiction.

E & O. E. For **P. B. SHAH & CO.**

For **Silver Oak Villas LLP**  
Authorised Signatory: [Signature]  
Name: \_\_\_\_\_  
Date: 24/08/2020  
Contact: - -

Accepted the above Terms And Conditions  
For **P. B. Shah & Co.**  
Name: \_\_\_\_\_  
Date: 1/1

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE  
*credit*

☎ : 23222835  
: 66778470

# RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS  
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

# 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

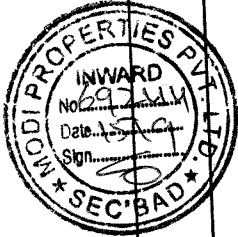
No. 128

Date 12/9/2020

M/s. *Silver Oak Villas LLP*

P.O. no. 20162/155971 dt 7/1/20

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	<i>Soybean</i>	<i>100kg</i>	<i>140/-</i>	<i>1400</i>	<i>00</i>
<b>TOTAL</b>				<i>1400</i>	<i>00</i>



*256*  
*8977632166*

INWARD WITH TIME:

Inward No. *11733* Dt: *12/9/20*

MRN No: *82932* Dt: *12/9/20*

Received By: *[Signature]* Sig: *[Signature]*

SILVER OAK VILLAS LLP

Goods once sold will not be taken back or exchanged.  
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE

Signature *[Signature]*



**TAX INVOICE**  
CASH / CREDIT

9848525411  
8885561492

**RAJADHANI TILES COMPANY**  
**MARBLES & GRANITE**

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

NO 0058 - GSTIN : 36AAPPU3108E1ZM

Date : 2/9/2020

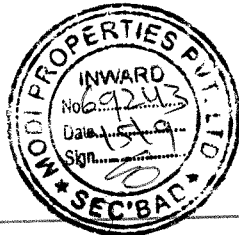
Invoice No. No 58 = -

Billed to :  
Name : Modi Realty LLP  
Address : Miryalguda  
Hyd - Malgonda  
State : Telangana Code : 36

Party GSTIN : 36ABCFM677HG222  
Mode of Supply (Transportation)  
Place of Supply :  
Despatch Particulars :  
State Code : TELANGANA - 36

Vehicle No.  
AP24TB9909

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	shabad stone size:- 3x2		3200	14	sft	44,800
2)	unloading charge		3200	1.50	sft	4,800
3)	Transport		-	-	-	14,600



Electronic Reference Number :	Total Taxable Value	64,200
Rupees in words <u>Sixty seven thousand</u>	CGST @ 2.5 %	1,605
<u>Four Hundred and Ten Rupees only</u>	SGST @ 2.5 %	1,605
1. Interest @ 18% will be strictly charged extra of bills are not paid within .....days.	IGST @ - %	-
2. We are not responsible for transit damages.	(Subject to Reverse Charges)	-
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.	<b>GRAND TOTAL</b>	<b>67,410</b>
4. All disputes are subject to Hyderabad Jurisdiction.		

For **RAJADHANI TILES COMPANY**

*Signature*

Receiver's Signature with Seal



**TAX INVOICE**

CASH / CREDIT

☎ : 9848525411  
: 8885561492**RAJADHANI TILES COMPANY  
MARBLES & GRANITE**

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking &amp; Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **0063**Date : **11/09/2020**Billed to :  
Name : **Vista Homes**  
Address : **Hyderabad**  
**Telangana**  
State : **Telangana** Code : **36**Party GSTIN : **36AAGFV2068P1ZJ**  
Mode of Supply (Transportation)

Place of Supply :

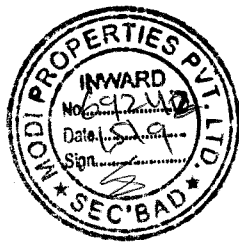
Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.

**TS080E4885**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size 2x2		800	13	SRT	10,400
2)	unloading charge		800	1.50	SRT	1,200



Electronic Reference Number :

Total Taxable Value

11,600

Rupees in words **Twelve thousand one**

CGST @ 2.5%

290

**Hundred and eighty one only**

SGST @ 2.5%

290

1. Interest @ 18% will be strictly charged extra of bills are not paid within .....days.

IGST @ —%

—

2. We are not responsible for transit damages.

(Subject to Reverse Charges)

—

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL

12,180/-

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

**92**



# TAX INVOICE

CASH / CREDIT

9848525411  
8885561492

## RAJADHANI TILES COMPANY MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles  
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0 0 6 5 -

Date : 12/9/20

Billed to :  
Name : MODI PROPERTIES

Party GSTIN : 36AARBM4761E1ZM  
Mode of Supply (Transportation)

Address : P.V.T. MALLAPUK

Place of Supply : 69587

.....  
Hud

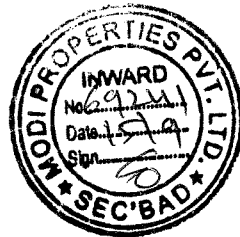
Despatch Particulars :

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.  
AP3145649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	SAHABAD Stone -		400	13		5200.00
②	embedder		400	1.50		600.00



Electronic Reference Number :

Total Taxable Value 5,800.00

Rupees in words

Five thousand eight hundred

CGST @ 2.5% 145.00

SGST @ 2.5% 145.00

IGST @ % -

(Subject to Reverse Charges)

GRAND TOTAL 6,090.00

- Interest @ 18% will be strictly charged extra of bills are not paid within .....days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

*Handwritten signature*

Receiver's Signature with Seal



**TAX INVOICE**  
CASH / CREDIT

☎ : 9848525411  
: 8885561492

**RAJADHANI TILES COMPANY**  
**MARBLES & GRANITE**

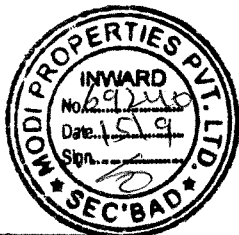
Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandar Stone and all types of Parking & Flooring Tiles  
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **00066** • Date : **12/9/20**

Billed to : Name : <b>MODI PROPERTIES PVT</b> Address : <b>malguda</b> <b>Hyd</b> State : <b>Telangana</b> Code : <b>36</b>	Party GSTIN : <b>36AARCM4261E1ZM</b> Mode of Supply (Transportation) Place of Supply : <b>POND 69613</b> Despatch Particulars : State Code : <b>TELANGANA - 36</b>	Vehicle No. <b>AP3145649</b>
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S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	SAHABAD stone -		3000	13	Sft	39,000
②	miralite Chay		3000	1.50	'	4,500.00



Electronic Reference Number :	Total Taxable Value	43500.00
Rupees in words <b>Forty five thousand</b>	CGST @ 2.15%	1087.50
<b>and seven hundred one</b>	SGST @ 2.15%	1087.50
1. Interest @ 18% will be strictly charged extra of bills are not paid within .....days.	IGST @ %	—
2. We are not responsible for transit damages.	(Subject to Reverse Charges)	—
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.	<b>GRAND TOTAL</b>	<b>45,675.00</b>
4. All disputes are subject to Hyderabad Jurisdiction.		

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

*[Handwritten Signature]*

GSTIN NO. 36AMHPC9678H1ZM

**TAX INVOICE**

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

**SRI SAI ROHIT MARKETING .CO**

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,  
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 111

INVOICE DATE: 11/09/2020

TRANSPORTATION NAME: .....

VEHICLE NO: AP29W0533 L/R.NO: .....

DATE & TIME OF SUPPLY: .....

PLACE OF SUPPLY: .....

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP 5-4-187/3E4,  
1st Floor, M.H. Road, Secbad-50003,

STATE CODE

GSTIN NO: 36ACAF3204427

DETAILS OF CONSIGNEE (SHIPPED TO)

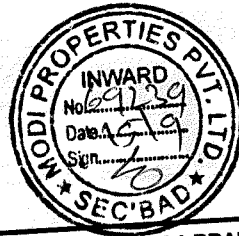
do

P.O. No. 70119

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount		
							Rs.	Ps.	
①	7610		Aluminium 3Track windows 6x4 →	19 nos	456sqm	280/-	127680	00	
②	7610		Aluminium Operable windows 2x4 →	18 nos	144sqm	330/-	47520	00	
③	7610		Aluminium Ventilates 2x2 →	10 nos	40sqm	450/-	18000	00	
TOTAL BEFORE TAX								193200	
ADD:CGST							9%	17388	
ADD:SGST							9%	17388	
ADD:IGST									
TAX AMOUNT GST									
GRAND TOTAL								227976	



BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH  
SRI SAI ROHIT MARKETING.CO  
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING

Authorized Signature

[Signature]





# PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,  
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

**TAX INVOICE**

GSTIN : 36ADGPH9598F2Z1

Name : **VILLA ORCHIDS LLP**  
5-4-187/3 & 4, IInd Floor,  
M.G. Road, SECUNDERABAD-500 003.  
GSTIN:36AANFG4817C1ZH

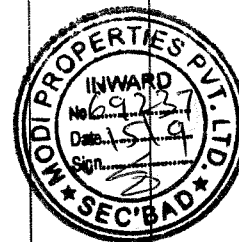
Bill No. **08**

Date :

State :

36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	main dew polim wan du villa orch 129, 131, 135, 133, 134, 135, 136, 155, 169, 207 204, 220, 218, 226 239, 241, 242 243, 244, 187, 188, 189, 190, 191 186	01	25	2500	62,500



Rupess in Words :

TOTAL

62,500

SGST@

5625

CGST@

5625

GRAND TOTAL

73,750

- 1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- 2) Goods once sold will not be taken back.
- 3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
- 4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK  
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS  
Bank Account Number : 253310100010794  
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

*P. Anand*

Authorised Signatory

**TAX INVOICE**

Cell : 9246043189  
7780156205

**SRI RAMA FLYASH BRICKS**

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,  
Ranga Reddy Dist., TELANGANA - 500092

Date : 06-08-2020

No. 452

36AKTPG8982A1ZR

M/s. Vista Homes,  
No. 6, Road, Secunderabad  
G.S. No - 36AAGFV2068P125

TIN No. .... Date : .....  
Order No. 69377-99760 Date 04-08-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	Ps.
	6x8x16 Cement Solid Blocks PC NO - 1327	200x200x400 200x150x400 200x100x400	500	29	14500	00
<b>S. TOTAL</b>						14500-00
<b>CGST</b>					25%	3625-00
<b>SGST</b>					25%	3625-00
<b>G. TOTAL</b>						15225-00



\*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**

*[Signature]*  
Authorised Signatory

Receiver's Signature

Company/ firm:	
Project:	
Block /Flat / Villa no.:	
Supplier:	
Sign of security	
Date	

Details of solid blocks - C	
S No	Date
1.	
Total:	

Details of solid blocks - D	
S No	Date
1	05.08.2020
Total	

Note: 1. Report to be sent to HO every delivered quantity includes all types of b



# TAX INVOICE

# ANISHA ASSOCIATES



**AUTHORISED DISTRIBUTORS :**  
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS **Pidilite Building Bonds**

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,  
West Marredpally Main Road, Secunderabad - 500 026.

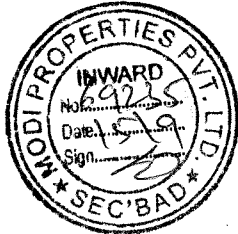
☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

**GSTIN : 36ABTPV3594Q1Z8**

Buyer/ To <u>M/S Aedis Developers</u>	No. <u>090</u>	Date: <u>02/09/2020</u>
<u>11D M.G Road. Sec-Road</u>	Your order No. <u>70021</u>	Date <u>01/09/2020</u>
<u>UIN: 36ABPFA</u>	Our D.C. No. _____	Date: _____
<u>0002 @ 12D</u>	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	MYK E.B.A (Epoxy concrete Bond)	1kg	03	826.27	2478	81
<b>Total Taxable</b>					2478	81
<b>CGST @ 9%</b>					223	09
<b>SGTS @ 9%</b>					223	09
<b>IGST @</b>					1	
<b>TOTAL</b>					2925	00

<b>INWARD</b>	
Inward No: 10526	Dt: 04/09/20
MRN No: 82688	Dt: 09/09/20
Received By: security	Sign: Alex
AEDIS DEVELOPERS LLP	

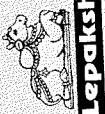


Rupees Two Thousand Nine Hundred and Twenty Five Rupees

Goods once sold will not be taken back or exchanged  
Subject to Hyderabad Jurisdiction.

P. Sadashiva  
For Anisha Associates





# LEPAKSHI TARPAULIN INDUSTRIES

# 1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranguni 'X' Road, Secunderabad-500 003.  
Phone : (0) 2770 6071, 9121013748, Cell: 99591 02999.  
E-mail: lepakshitarp@gmail.com, Int: 01@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

## TAX INVOICE

Invoice No. : 6016005

Date : 04/09/20

1672

State Code : 36

### Details of Receiver (Billed to)

Name : Modi Realty (Miyalaguda) LLP.  
Address : M.G. Road, Sec 8  
Ph. : \_\_\_\_\_ Cell : \_\_\_\_\_  
GSTIN/UIN : 36 ABCF16774G2ZZ

### Details of Consignee (Shipped to)

Name : AVR Gudmohar Homes.  
Address : Miyalaguda  
Ph. : \_\_\_\_\_ Cell : \_\_\_\_\_  
GSTIN/UIN : 9550B9944

Sl No	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	CGST		SGST		IGST		
						Rate	Amount	Rate	Amount	Rate	Amount	
		<u>Raincoat</u>	<u>5</u>	<u>400/-</u>								
			<u>No</u>									
<b>TOTAL</b>												
					<u>2000</u>	<u>257.50</u>	<u>257.50</u>	<u>9100/-</u>				



INWARD  
Inward No: 1N011 Dt: 5/9/20  
MKN No: 2262 Dt: \_\_\_\_\_  
Received by: Rajesh Sign: \_\_\_\_\_  
Modi Realty (Miyalaguda) LLP

TOTAL INVOICE RS. 9100/-

E-way Bill No. 36 only

OUR BANK DETAILS:  
Bank Name : PUNJAB NATIONAL BANK  
Bank Account Number : 3631002100019635  
Branch : M.G. Road, Sec 8  
IFSC : PUNB0363100

For **LEPAKSHI TARPAULIN INDUSTRIES**

Authorized Signatory  
A

TERMS & CONDITIONS:  
1. Goods once sold will not be taken back or exchanged.  
2. Subject to Sec under the Unsecured 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. Insurance should be carried out at our factory premises only.

TAX INVOICE

Invoice No. : 1637

Date : 26/08/2020

State Code : 36



LEPAKSHI TARPAULIN INDUSTRIES

# 1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranglunj X Road, Secunderabad-500-003.  
Phone : (0) 2770 6071, 912-1013748, Cell : 99591 02999

E-mail: lepakshitarp@gmail.com, Inf: 91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

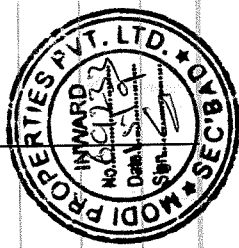
Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : EAST SIDE RESIDENCY ANNOJI GUDA LLP  
Address : SEC-DAD-3  
Ph. :  
GSTIN/UIN : 36AAHFE3323PAZX  
Cell :  
P.O. No. & Dt. : 6979A dt 20/08/2020

Name :  
Address :  
Ph. :  
GSTIN/UIN :  
Vehicle No. :  
INWARD  
Inward No: 1171 Dt: 26/8/20  
MRN No: 82355 Dt: 28/8/20  
Received By: Sign: [Signature]  
EAST SIDE RESIDENCY

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	5	260/-	1300	1300	6%	78	6%	78		
2)	6201	Rain coats	4	400/-	1600	1600	2%	40	2%	40		
		P. Sam				2900	0%	118	0%	118	2%	58
			TOTAL									3136



(Rupees : in words ..... only  
Rs. 3136 only)

3136

TOTAL INVOICERS. E-way Bill No. TOTAL INVOICERS.

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.  
6. Our risk & responsibility ceases as soon as the goods are dispatched from our premises.

OUR BANK-DETAILS:  
Bank Name : PUNJAB NATIONAL BANK  
Bank Account Number : 3631002100019635  
Branch : M.G. Road, Sec'bad  
IFSC : PUNE0363100

For LEPAKSHI TARPAULIN INDUSTRIES  
[Signature]

Printed Signatory

**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

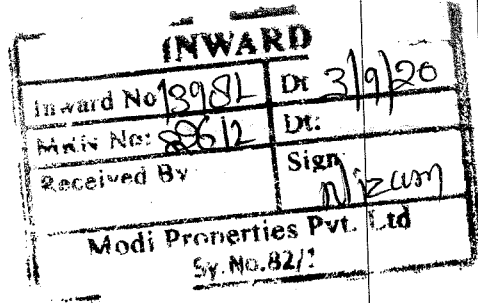
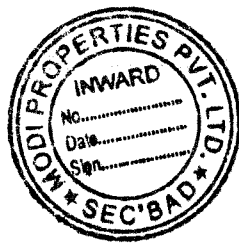
**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

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

Invoice No. <b>PS/20-21/ 329</b>	Dated <b>2-Sep-2020</b>
Delivery Note	
<b>Invoice</b>	Other Reference(s) <b>Credit</b>
Supplier's Ref.	
Buyer's Order No. <b>69848</b>	Dated <b>26-Aug-2020</b>
Despatch Document No.	Delivery Note Date <b>2-Sep-2020</b>
<b>Invoice</b>	Destination <b>May Flower Platinum</b>
Despatched through <b>Self</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Pvc Bib Cock Short</b>	8481	18 %	<b>3 No:</b>	66.65	No:	10 %	<b>179.96</b>
	Less :							<b>16.20</b>
								<b>16.20</b>
								<b>(-)-0.36</b>
								<b>₹ 212.00</b>
								<b>E. &amp; O.</b>

**Output CGST  
 Output SGST  
 ROUNDING OFF**



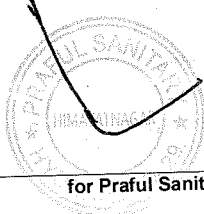
Amount Chargeable (in words)  
**Indian Rupees Two Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	179.96	9%	16.20	9%	16.20	32.40
<b>Total</b>	<b>179.96</b>		<b>16.20</b>		<b>16.20</b>	<b>32.40</b>

Tax Amount (in words) : **Indian Rupees Thirty Two and Forty paise Only**

Company's PAN : **ACWPG4864A**

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



for Praful Sanitary  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 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

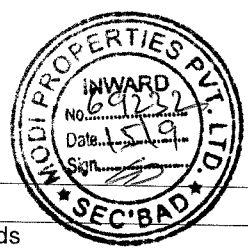
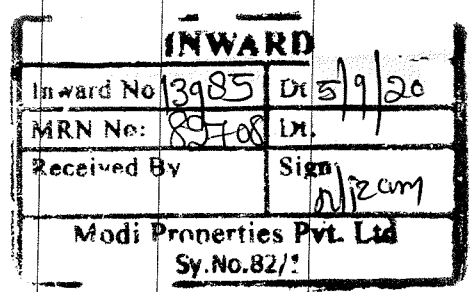


ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 519
GSTIN : 36AABCD6242R1Z8	Invoice Date : 5-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 171246923452
State Name: <b>TELANGANA</b> , Code: 36	

Name and Address of Buyer <b>MODI PROPERTIES PVT. LTD.</b> 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: <b>Telangana</b> State Code: 36	Order No.: 69672/11879 Date: 19-8-2020 L R No. : Date: Vehicle No.: <b>TS 08 UE 5236</b> Delivery At:
---	--

SI 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	1.220 M/T	46,120.49	56,267.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off					56,267.00 1,300.00 5,181.00 5,181.00
						<b>67,929.00</b>



Total Invoice Value in Words  
**Indian Rupees Sixty Seven Thousand Nine Hundred Twenty Nine Only.** E&OE

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	56,267.00	9%	5,064.00	9%	5,064.00	10,128.00
	1,300.00	9%	117.00	9%	117.00	234.00
<b>Total</b>	<b>57,567.00</b>		<b>5,181.00</b>		<b>5,181.00</b>	<b>10,362.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Sixty Two 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. IFSC:UTIB0001634**

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.  
Authorised Signatory

