

**Supreme Agencies**

Original For Buyer

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C2260 SUMMIT SALES LLP 3 5-4-187/3&4, II ND FLOOR M G ROAD SECUNDERABAD.-500003., Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7		GSTIN No : 36ABWPS5297A1Z1	
		Tax Invoice No. 1483	Invoice Date 08-Sep-20
		DC No. & Date. /	Due Date 08-Sep-20
		P.O. No. 70097 / 14856	P.O. Date 4-Sep-20
		Terms of Payment AGAINST DELIVERY	Mode Of Dispatch AUTO
Consignee Delivery Address C2260 SUMMIT SALES LLP SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY , HYDERABAD., Telangana State Code : 36.		Transporter Name	Vehicle No TS 10 UA 9758
		L/R No.	L/R Date
		Freight Terms	Bill Type GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
Total			1	48.80 SQM		13176.00		2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

INWARD	
Inward No: 14867	Dt: 9/9/20
MRN No: 82828	Dt: 10/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Stores Manager

DATTHU COMMUNICATION**Advt. For Print, Electronics, Outdoor**

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

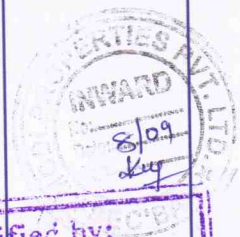
No: **059**

p6-69993.

Date :07 Sep 2020

SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

M/S:.....

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (50x170)	500 ml	50 no	8500/-
  INWARD Inward No: 14875 Dt: 9/9/20 GRN No: 82824 Dt: 9/9/20 Received By: Sign: 64 SUMMIT SALES LLP Certified by: Stores Manager				Gross Amount Others Net Amount 8500/-

Rupees(**Eight Thousand Five Hundred Rupees**)

.....Only)

Cheque to be Made in Favour Of **"DATTHU COMMUNICATION"**
Bank of Baroda - Dammaiguda Branch
Current account - 80960200000132
IFSC code- BARB0VJDAMM

For Datthu Communicati

For Datthu Communication,

Proprietor.

Authorised Sign.

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

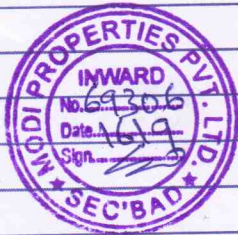
VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. SUMMIT Sales LLPOrder No PO No 70114 Date 4/9/20

Delivery Challan No _____ Date _____

GSTIN 36ACQFS2044C127Bill No. **369** Date 8/9/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Pencil Boxes ✓		5	40	200			
2	Stapler ✓		10	35		350		
3	Whitner Pen ✓		10	20		200		
4	Pen cello blue ✓		100	5	500			
5	Box File (Big) ✓		50	34		1700		
6	Box File (Small) ✓		50	31		1550		
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Rupees

and No. 14868 Dt: 9/9/20IRN No: 82829 Dt: 9/9/20Received By: _____ Sign: [Signature]

SUMMIT SALES LLP

Receiver's Signature & Seal

Certified

Total	700	3800		
SUB Total				
CGST	42	342		
SGST	42	342		
Grand Total	784	4484		5268-00

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager

Signature

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana. Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 999 Delivery Note 294 Supplier's Ref. 999	Dated 8-Sep-2020 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 69930/14825 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 28-Aug-2020 Delivery Note Date 8-Sep-2020 Destination Cherlapally

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	21,452.40	9%	1,930.72	9%	1,930.72	3,861.44
Total	21,452.40		1,930.72		1,930.72	3,861.44

Tax Amount (in words) : INR Three Thousand Eight Hundred Sixty One and Forty Four paise Only

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

INWARD		SUBJECT TO	
Inward No: 14870	Dr: 9/9/20		
ARN No: 82831	Dr: 10/9/20		
Received By:	Sign: 		
SUMMIT SALES LLP			

This is a Computer Generated Invoice

Stores Manager

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
 Address : Secunderabad,
69902/14836.
 GSTIN No. 36ACA F92044C127
 State : _____ State Code : 36.

Invoice No. : **304**
 Invoice Date : 5/9/2020.
 DC No. : _____
 State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	wipes		20	80/-		1600.00	
2	Phenyl		40	45/-		1800.00	
3	Isol.		72	76/-		5472.00	
4	Chlorox		120	15/-	1800.00		
5	mopping cloth		120	15/-	1800.00		
6	Bali		24	28/-		672.00	
7	Bubble m P Battery		20	175/-		3500.00	



Amount in words		INWARD		Total Amount before Tax	3600.00	13044.00
Inward No: 1487		Dt: 9/9/20		Add SGST	90.00	1123.96
MRN No: 82806		Dt: 9/9/20		Add CGST	90.00	1123.96
Received By: _____		Sign: _____		Add IGST		+ 08
SUMMIT SALES LLP				Round Off		
Bank Details :				Total Amount after Tax	3780.00	15392.00
A/c No. 303011023425				Total Tax Amount		GRAND TOTAL 19172.00
Branch : General Bazar, Secunderabad,						
IFSC Code : KKBK0007450						
Main Branch : Kotak Mahindra Bank						

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

Certified by: _____

For Veerabhadra Enterprises

Authorised Signatory

Stores Manager

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
 Address : Secunderabad.
70115/14857
 GSTIN No: 36ACWFS2044C127.
 State : _____ State Code : 36.

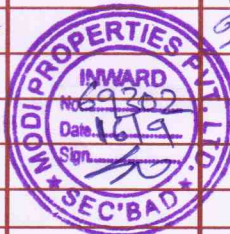
Invoice No. : **305**
 Invoice Date : 5/9/2020.
 DC No. : _____
 State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Polin. ✓		48✓	70/-		3360.00	
2	mapping Stencil ✓		30✓	120/-		3600.00	
3	Bombay bonoms. ✓		50✓	50/-			2500.00
4	Ward. ✓		60✓	15/-		900.00	
5	Vinyl. ✓		20✓	28/-		560.00	
6	Surf ✓		30✓	22/-		660.00	
7	Santos H/W. ✓		48✓	84/-		4032.00	
8	Sallan Inc ✓		12✓	238/-		2856.00	
9	odoni ✓		50✓	38/-		1900.00	
10	Room Freshner ✓		24✓	80/-		1920.00	
11	Post Pan. ✓		20✓	20/-		400.00	
12	Scrubber ✓		20✓	15/-		300.00	
13	Bucket W/m. ✓		10✓	200/-		2000.00	



Amount in words	INWARD		Total Amount before Tax		22484.00	2500.00
	Inward No: 14872	Dt: 9/9/20	Add SGST		2023.56.	
	ERN No: 82807	Dt: 9/9/20	Add CGST		2023.56.	
	Received By: _____	Sign: _____	Add IGST			
SUMMIT SALES LLP			Round Off		- 12.	
			Total Amount after Tax		26531.00	2500.00
			Total Tax Amount			
			GRAND TOTAL		29031.00	

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by: _____
 Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Ph : 66338850
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Invoice No. : **303**
Invoice Date : **5/9/2020**
DC No. :
State : **Telangana** State

Date of Supply :

[illegible]

Total Tax Amount

Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com
Consignee

Summit Sales Lip

Summit Housing LLP
Cherlapally, Behind Kingston PG College,
Hyderabad
Ph-9618244433/9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales Lip

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 1798	e-Way Bill No. 101248005616	Dated 9-Sep-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 1798		Other Reference(s)
Buyer's Order No. 70213 - 14875		Dated 8-Sep-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Tsl06B0410

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank ✓	39229000	18 %	109.010.00.1	20 nos ✓	5,900.00	nos	48 %	61,360.00
	CGST								5,522.40
	SGST								5,522.40
	Round Off (+/-)								0.20



Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only

20 nos

₹ 72,405.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	61,360.00		5,522.40		5,522.40	11,044.80

Tax Amount (in words) : Indian Rupees Eleven Thousand Forty Four and Eighty 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 : Corporation Bank
A/c No. : 560101000033494
Branch & IFS Code : Alwal & CORP0001083

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice



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 : srtr3915@gmail.com, prpk67@gmail.com

To

M/s.

Summit SALES
LLP

M.G. Road Rng

Site :

LL/RR Truck No.:

Summit
House

CASH / CREDIT INVOICE



Invoice No. : 0280

Date : 11/9/2020

D.C. No. :

Date :

P.O. No. : 70099

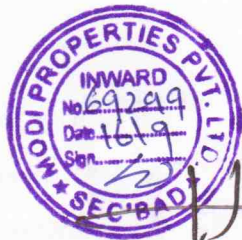
Date : 4-9-2020

Customer's GST No. :

36ACQFS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	500	M-S wire	7217	18%	45/-	22500/-
		CLST		9%		2025/-
		SLST		9%		2025/-
		amali				100/-
						26650/-



INWARD	
Inward No: 14885	Di: 11/9/20
MRN No: 82890	Di: 11/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

E. & O.E.

Rupees

TOTAL 26650/-

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.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
9/6, SRI SAI TOWER,
3.4 HIMAYAT NAGAR
DERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/20-21/ 347 171248044199 9-Sep-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9618244433

Buyer's Order No.

Dated

70228**8-Sep-2020**

Despatch Document No.

Delivery Note Date

Invoice**9-Sep-2020**

Despatched through

Destination

Goods Vehicle**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TA3576

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No. ✓	318.06	No:	45.49 %	34,674.90
2	20mm Cpvc Tee ✓	3917	18 %	150 No. ✓	25.74	No:	45.49 %	2,104.63
3	20x15mm Cpvc FAPT ✓	3917	18 %	120 No. ✓	74.95	No:	45.49 %	4,902.63
4	15mm Cpvc Thread Plug ✓	3926	18 %	500 No. ✓	8.21	No:	45.49 %	2,237.64
5	237 MI Cpvc Solvent ✓	3506	18 %	48 No. ✓	332.00	No:	46.81 %	8,476.36
6	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No. ✓	770.43	No:	45.49 %	25,197.68
7	32mm Cpvc Tee ✓	3917	18 %	80 No. ✓	93.30	No:	45.49 %	4,068.63
8	32mm Cpvc FAPT ✓	3917	18 %	30 No. ✓	100.16	No:	45.49 %	1,637.92
9	20mm Cpvc Concealed Valve ✓	3917	18 %	30 No. ✓	720.00	No:	45 %	11,880.00
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	150 No. ✓	498.72	No:	45.49 %	40,777.84

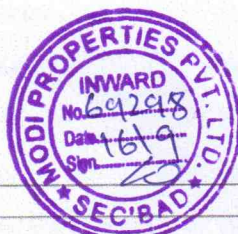
1,35,958.23

Output CGST
Output SGST
ROUNDING OFF

12,236.25

12,236.25

0.27



Total

1,368 No:

₹ 1,60,431.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Thousand Four Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,25,244.23	9%	11,271.99	9%	11,271.99	22,543.98
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,476.36	9%	762.87	9%	762.87	1,525.74
Total			12,236.25		12,236.25	24,472.50

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Seventy Two and Fifty 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14877	Dt: 9/9/20
MRN No: 82850	Dt: 10/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratibha Sanitary
SRI SAI TOWER,
HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36
E-Mail: prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 346	121248040499	9-Sep-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
70229	8-Sep-2020	
Despatch Document No.	Delivery Note Date	
Invoice	9-Sep-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA3576	

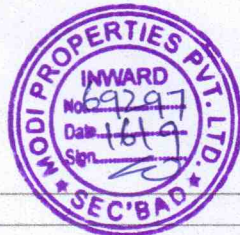
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	611.52	No:	36.30 %	19,476.91
2	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No: ✓	104.19	No:	36.30 %	2,787.50
3	50mm Pvc End Cap ✓	3917	18 %	100 No: ✓	9.89	No:	27.29 %	719.10
4	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	337.95	No:	36.30 %	10,763.71
5	75x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	363.15	No:	36.30 %	4,626.53
6	110X3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	679.47	No:	36.30 %	8,656.45
7	75x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	176.88	No:	36.30 %	2,253.45
8	110x1200mm Pvc Pipe D/S ✓	3917	18 %	30 No: ✓	328.59	No:	36.30 %	6,279.35
9	50mm Pvc Pipe 6kg ✓	3917	18 %	30 No: ✓	380.00	No:	27.29 %	8,288.94

63,851.94

Output CGST
Output SGST
ROUNDING OFF

Less :

5,746.67
5,746.67
(-)0.28



Total

362 No:

₹ 75,345.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	63,851.94	9%	5,746.67	9%	5,746.67	11,493.34
Total	63,851.94		5,746.67		5,746.67	11,493.34

Tax Amount (in words) : Indian Rupees Eleven Thousand Four Hundred Ninety Three and Thirty Four paise Only

Company's PAN : ACWPG4864A

Declaration

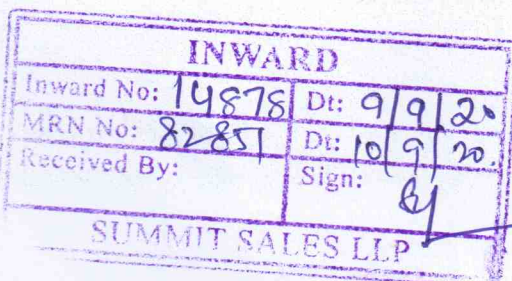
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4- 187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7		INVOICE NO:059 INVOICE DATE: 17-08-2020 GST: 36CQWPD4814M1Z9 DOCNO :69474			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00
Thanking You,		 Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS  Proprietor			

INWARD	
Forward No:	Dt: 17/8/20
IRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:  Stores Manager
--

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-
187/3&4, 11nd floor,
MG road, secundrabad. 500003

GSTIN - 36ACQFS2044C1Z7

INVOICE NO:063

INVOICE DATE:

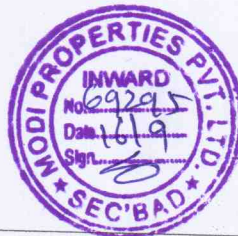
10-09-2020

GST: 36CQWPD4814M1Z9

DOCNO :70096

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00

Thanking You,



Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

[Signature]
Proprietor

INWARD	
Inward No: 14881	Dt: 10/9/20
MKN No: 82852	Dt: 10/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

GST : 36AHMPR9714P1ZB

S. No. 2247

Date : 10 09 20 20

Purchaser R.C. No. / GST No.

36 A C O F S 2 0 4 4 C 1 Z 7

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

Summit Sales Ltd

(7062) 14868

RR/GR No. Date Goods through Freight Weight

[illegible]

Rupees in words : four thousand
ten only

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total 19500 = 0

CGST	9 %	1755/-
------	-----	--------

SGST 9 % 1755 = 8

IGST	%
------	---

Grand Total	23010 = 00
-------------	------------

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/VO, DES and transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**
ALL TYPES OF POWDER COATING WORKSBlock No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

016

M/s. Summit Sales LLP

Invoice No.

CherlapallyHyderabadDate : 08/09/2020Party GSTIN 36 ACQFS 2044 C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating	7301	1395kgs	16/- Kg	22,320/-
MODI PROPERTIES PVT. LTD. INWARD No. 69293 Date 16/9 Sign INWARD Inward No: 14865 Dt: 08/9/20 MRN No: Dt: Received By: Sign: <u>SM</u> SUMMIT SALES LLP					
Certified by: <u>[Signature]</u>					
Stores Manager					
TOTAL					22,320/-
SGST 9%					2008.8/-
CGST 9%					2008.8/-
IGST					—
GRAND TOTAL					26,337.6/-

Rupees in Words Twenty six thousand threehundred and thirty seven only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy
Authorised Signature

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

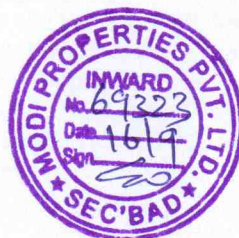
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13135	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-09-2020	
				PO No.		70121	
				PO Date.		05-09-2020	
				Req ID		59609	
				Req Date		04-09-2020	
				Loc Req No		155963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,206.00	577.08
		288.54	288.54	Total Invoice Amount		3,783.08	
Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory