

REFLECTIONS
ELECTRICALS PVT. LTD.

GST No. : 36AADCR2047Q1ZZ

Site: Genome Valley ^{PVCTed}

Hyderabad.

Date: 16/09/20 No: 323

Invoice No.....No. of CasesDate.....Way Bill No.....

INWARD
Inward No: 1765
MRN No: 83392
Received By: [Signature]
G.V. RESEARCH CENTERS
DL 19/09/20

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

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 8
TELE: 27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com
Buyer

G V Research Centers Pvt Ltd

5-4187/3&4, Soham Mansion
M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

1081

Delivery Note

323

Supplier's Ref.

1081

Buyer's Order No.

70412/163168

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

16-Sep-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

15-Sep-2020

Delivery Note Date

16-Sep-2020

Destination

Genome Valley

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 7W Round Garnet D210765	9405	12 %	8.0000 nos	455.00	nos	3,640.00
	OUTPUT CGST						218.40
	OUTPUT SGST						218.40
	Rounding Off						0.20
	Total			8.0000 nos			₹ 4,077.00

Amount Chargeable (in words)

INR Four Thousand Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,640.00	6%	218.40	6%	218.40	436.80
Total	3,640.00		218.40		218.40	436.80

Tax Amount (in words) : INR Four Hundred Thirty Six and Eighty paise Only

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

Declaration

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

Company's Bank Details

Bank Name

State Bank of India

A/c No.

30033772668

Branch & IFS Code

M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1112 5113 9567
 E-Way Bill Date: 19/09/2020 11:34 AM
 Generated By: 36CPM PM720 2P1ZA - MUSTAFA
 Valid From: 19/09/2020 11:34 AM [34Kms]
 Valid Until: 20/09/2020

Part - A

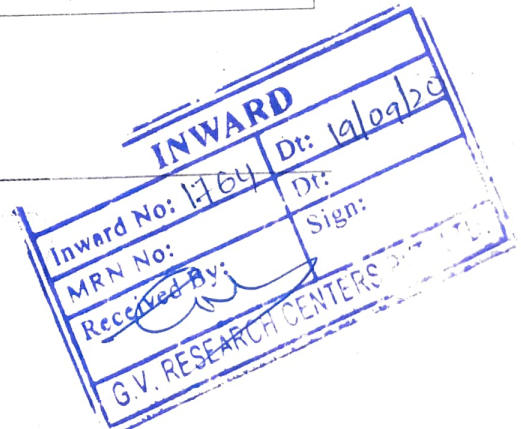
GSTIN of Supplier 36CPMPM7202P1ZA,OCEAN ENTERPRISES
 Place of Dispatch SECUNDERABAD,TELANGANA-500003
 GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS
 PRIVATE LIMITED
 Place of Delivery THURKAPALLY,TELANGANA-500078
 Document No. 270
 Document Date 19/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 58410
 HSN Code 7308 - COUPLER 40 X 40 SW
 Reason for Transportation Outward - Supply
 Transporter

Part - B

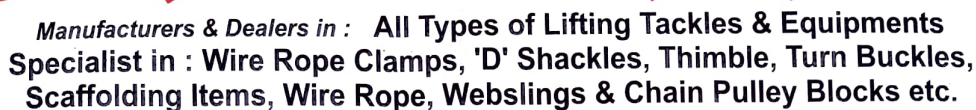
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	SECUNDERABAD	19/09/2020 11:34 AM	36CPMPM7202P1ZA	-	-



111251139567



**Ph : 7702353942
9849133652**



~~(ORIGINAL FOR RECIPIENT)~~

Generated Invoice

INWARD

Inward No: 1764

MRN No: 83390

Received By: [Signature]

Dt: 19/09/2018

Authorised Signatory [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Email : oceanenterprises365@gmail.com



Manufacturers & Dealers in : All Scaffolding Items
Specialist in : Coupler, Tie Rod, Wall Tie, Shikanja, Anchor Nut, Joint Pin
Stirrup Head, Top Cup, Bottom Cup, Ledger Blade, Prop Nut

(DUPLICATE FOR TRANSPORTER)

4-5-213, Pan Bazar, Secunderabad - 500 003.
Email : oceanenterprises65@gmail.com

Summit Sales LLP

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

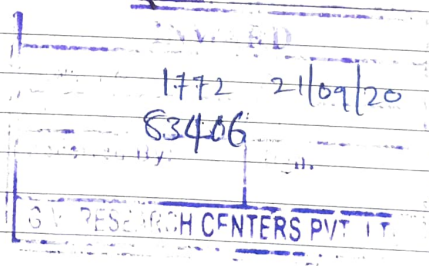
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details		DC No.	11255
GV Research Centre Pvt Ltd		DC Date.	21-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70457
		PO Date.	16-09-2020
		Req ID	59883
		Req Date	15-09-2020
		Loc Req No	163169
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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 : 24-09-2020

Customer Details		DC No.	11316
GV Research Centre Pvt Ltd		DC Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	70066
		PO Date.	02-09-2020
		Req ID	59536
		Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163152
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	1
3			
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INWARD

Inward No: 1780 Dt: 24/09/20

MRN No: 83405 Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

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 : 24-09-2020

Customer Details		DC No.	11318
GV Research Centre Pvt Ltd		DC Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad		PO No.	69645
		PO Date.	18-08-2020
		Req ID	59159
		Req Date	17-08-2020
GSTIN : 36AAHCG4562D1ZP		Loc Req No	163121
Description of Goods		HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
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INWARD	
Inward No: 1779	Di: 24/9/20
MRN No: 83403	Di:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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 : 24-09-2020

Customer Details	DC No.	11317
GV Research Centre Pvt Ltd	DC Date.	24-09-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70144
	PO Date.	05-09-2020
	Req ID	59639
	Req Date	05-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163159

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
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INWARD	
Inward No: 1781	Dt: 24/09/20
MRN No: 53402	Dt: 26/09/20
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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

GSTIN : U27109TG2002PTC039529
PAN : 36AABCD6242R1Z8
AABCD6242R
State Name: **TELANGANA**, Code: 36

Invoice No. : **584**
Invoice Date : **19-Sep-2020**
E-Way Bill No. : **141251274883**

Order No.: **70345/163162** Date: **12-9-2020**
L R No. :
Vehicle No.: **TS 08 UG 2708**
Delivery At:

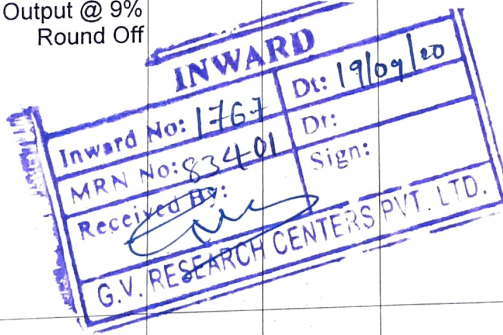
Name and Address of Buyer

GV RESEARCH CENTER PVT LTD
5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA.

GSTIN : **36AAHCG4562D1ZP**

State Name: **Telangana**
State Code: **36**

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	1.280 MT	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges					61,594.00
	CGST Output @ 9%					2,700.00
	SGST Output @ 9%					5,786.00
	Round Off					5,786.00
						75,866.00



Total Invoice Value in Words
Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
Total	64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Seventy 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 : **Corporate Banking Hyderabad. IFSC: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Punol
Authorised Signatory

Receiver's Signature

Prepared By

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 583

Invoice Date : 19-Sep-2020

E-Way Bill No. : 161251272685

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 70345/163162

Date: 12-9-2020

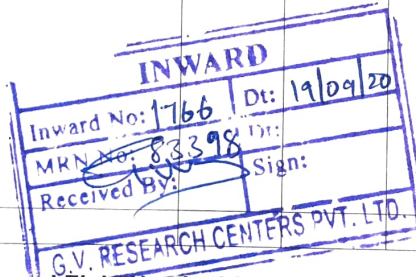
L R No. :

Date:

Vehicle No.: TS 08 UE 5236

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	1.280 MT	48,120.31	61,594.00
	FREIGHT Collection / Loading Charges					61,594.00
	CGST Output @ 9%					2,700.00
	SGST Output @ 9%					5,786.00
	Round Off					5,786.00
						75,866.00



Total Invoice Value in Words

Indian Rupees Seventy Five Thousand Eight Hundred Sixty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	61,594.00	9%	5,543.02	9%	5,543.02	11,086.04
	2,700.00	9%	242.98	9%	242.98	485.96
	Total 64,294.00		5,786.00		5,786.00	11,572.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Seventy 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. IFSCCode:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals

~~5-5-89~~ & 89/1, Sara Iron Market,
Ranigunj, Secunderabad
Ph: 04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer

G V RESEARCH CENTERS PVT LTD

5-4-187/3&4, IIND FLOOR, SOHAM MANSION
M.G ROAD SECUNDERABAD
7680971999
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

1209

Dated

24-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
2 BUNDLES

Buyer's Order No.

Dated

69743**21-Aug-2020**

Despatch Document No.

Delivery Note Date

Despatched through

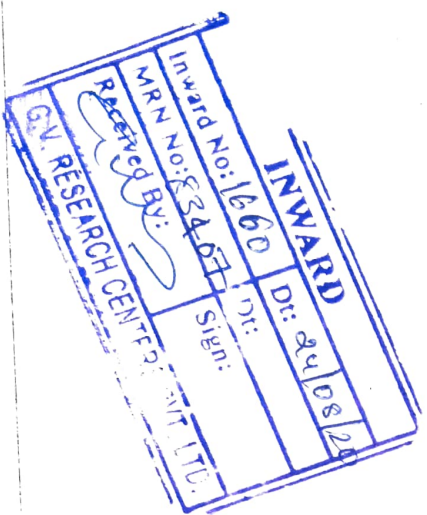
Destination
INNOPOLIS

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3" PVC Suction Hose Championflex (30 Mts) 30MTRS * 165/-	39173290	45.0000 Kgs	110.00	Kgs	4,950.00
2	2" PVC Suction Hose Championflex (30 Mts) 30 MTRS * 90/-	39173290	24.5000 Kgs	110.20	Kgs	2,700.00
						7,650.00

CGST Output @ 9%
SGST Output @ 9%

9 % 688.50
9 % 688.50



Total

69.5000 Kgs

₹ 9,027.00

E. & O.E

Amount Chargeable (in words)
NR Nine Thousand Twenty Seven Only

Company's Bank Details
Bank Name : State Bank of India.

A/c No. : 36782706609

Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032
for Sree Mahaveer Engg. & Electricals

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
ERMS & CONDITIONS:-
Our risk & responsibility ceases on delivery of the goods to the carrier.
Goods once sold will not be taken back under any circumstances.
Note: Rs 500/- will be charged if cheque bounce.

Authorised Signatory

This is a Computer Generated Invoice