

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13212	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-09-2020	
				PO No.		70380	
				PO Date.		12-09-2020	
				Req ID		59845	
				Req Date		12-09-2020	
				Loc Req No		150358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	71.00	3,550.00	18	639.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00
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IGST				CGST		SGST	
Total Taxable Amount				7,450.00		1,341.00	
Total Invoice Amount				8,791.00			
Rupees : Eight Thousand Seven Hundred Ninty One Only.							

for Summit Sales LLP-

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

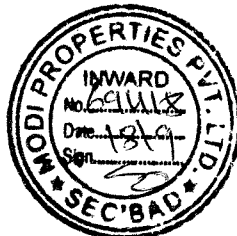
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13213	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		16-09-2020	
				PO No.		70014	
				PO Date.		01-09-2020	
				Req ID		59490	
				Req Date		01-09-2020	
				Loc Req No		150343	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	13	195.00	2,535.00	18	456.30
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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IGST				CGST		SGST	
Total Taxable Amount				3,473.00		625.14	
Total Invoice Amount				4,098.14			
Rupees : Four Thousand Ninty Eight and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

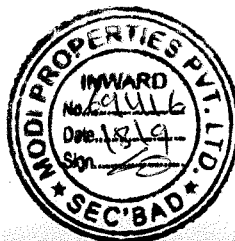
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-09-2020

Customer Details				Invoice No.		13211			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2020			
				PO No.		69271			
				PO Date.		29-07-2020			
				Req ID		58585			
				Req Date		20-07-2020			
				Loc Req No		155883			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos				32	472.50	15,120.00	18	2,721.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				32	0.60	19.20	18	3.46
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IGST		CGST		SGST		Total Taxable Amount		15,139.20	2,725.06
		1,362.53		1,362.53		Total Invoice Amount		17,864.26	
Rupees : Seventeen Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

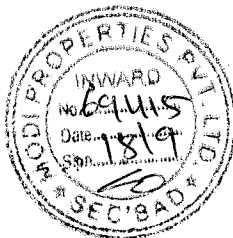
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13210	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-09-2020	
				PO No.		70214	
				PO Date.		09-09-2020	
				Req ID		59717	
				Req Date		08-09-2020	
				Loc Req No		63509	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	68022310	885.39	58.80	52,060.93	18	9,370.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		885.39	7.00	6,197.73	18	1,115.58
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IGST				CGST		SGST	
Total Taxable Amount				58,258.66		10,486.54	
Total Invoice Amount				68,745.22			
Rupees : Sixty Eight Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13209	
Silver Oak Villas LLP				Invoice Date.		16-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		66326	
				PO Date.		04-03-2020	
				Req ID		55910	
GSTIN : 36ADBFS3288A2Z7				Req Date		28-02-2020	
				Loc Req No		155567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 49 nos		4	472.50	1,890.00	18	340.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4	0.60	2.40	18	0.44
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IGST				CGST		SGST	
170.32				170.32		Total Taxable Amount	
				Total Invoice Amount		1,892.40	
						340.64	
						2,233.03	
Rupees : Two Thousand Two Hundred Thirty Three and Paise Three Only.							

for Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

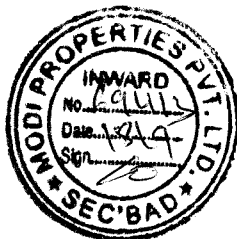
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13208	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2020	
				PO No.		66197	
				PO Date.		02-03-2020	
				Req ID		55899	
				Req Date		28-02-2020	
				Loc Req No		155566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 50 nos		24	472.50	11,340.00	18	2,041.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.50	12.00	18	2.16
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IGST				CGST		SGST	
Total Taxable Amount				11,352.00		2,043.36	
1,021.68				Total Invoice Amount		13,395.36	
Rupees : Thirteen Thousand Three Hundred Ninty Five and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

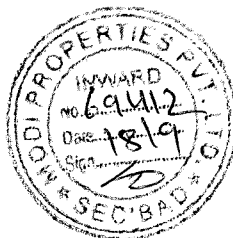
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13207		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-09-2020		
				PO No.		69026		
				PO Date.		22-07-2020		
				Req ID		58655		
				Req Date		22-07-2020		
				Loc Req No		155878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 38 nos		216	294.00	63,504.00	18	11,430.72	
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 19 nos		32	346.50	11,088.00	18	1,995.84	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		248	0.60	148.80	18	26.78	
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IGST				CGST		SGST		Total Taxable Amount
				6,726.67		6,726.67		Total Invoice Amount
				74,740.80				13,453.34
						88,194.14		
Rupees : Eighty Eight Thousand One Hundred Ninty Four and Paise Fourteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13206
Invoice Date.	16-09-2020
PO No.	69271
PO Date.	29-07-2020
Req ID	58585
Req Date	20-07-2020
Loc Req No	155883

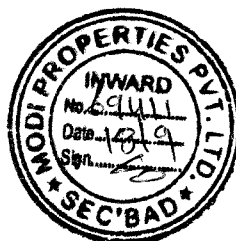
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 14 nos		336	294.00	98,784.00	18	17,781.12
2 2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 05 nos		32	346.50	11,088.00	18	1,995.84
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 01 nos		16	325.50	5,208.00	18	937.44
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft		384	0.60	230.40	18	41.48
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IGST	CGST	SGST	Total Taxable Amount	115,310.40		20,755.88
	10,377.94	10,377.94	Total Invoice Amount	136,066.27		

Rupees : One Lakh(s) Thirty Six Thousand Sixty Six and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

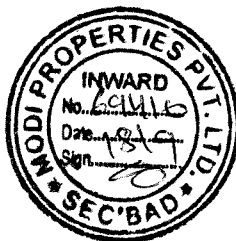
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details				Invoice No.		13205	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-09-2020	
				PO No.		70090	
				PO Date.		04-09-2020	
				Req ID		59573	
				Req Date		03-09-2020	
				Loc Req No		63506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	48	83.00	3,984.00	18	717.12
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 06 nos. <i>h</i>	7214	48	83.00	3,984.00	18	717.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 no.	7214	12	83.00	996.00	18	179.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	7214	20	83.00	1,660.00	18	298.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
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IGST				CGST		SGST	
1,038.31				1,038.31		1,038.31	
Total Taxable Amount				11,536.80		2,076.62	
Total Invoice Amount				13,613.42			
Rupees : Thirteen Thousand Six Hundred Thirteen and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised 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

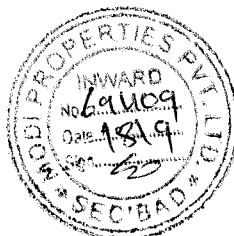
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-09-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13204	
				Invoice Date.		15-09-2020	
				PO No.		70095	
				PO Date.		04-09-2020	
				Req ID		59586	
				Req Date		04-09-2020	
				Loc Req No		63505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 04 nos	7214	80	83.00	6,640.00	18	1,195.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	24	83.00	1,992.00	18	358.56
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 03 no	7214	24	83.00	1,992.00	18	358.56
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 9.75" - 01 no	7214	2	83.00	166.00	18	29.88
6	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 01 no	7214	6	83.00	498.00	18	89.64
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		146	0.60	87.60	18	* 15.76
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IGST		CGST	SGST	Total Taxable Amount		12,205.60	2,197.00
		1,098.50	1,098.50	Total Invoice Amount		14,402.61	
Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:



Dated 11-Sep-2020

GANESH TUBE TRADERS

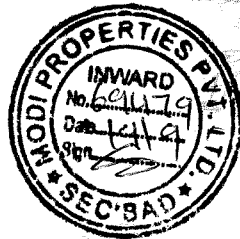
(ORIGINAL FOR RECIPIENT)

 Invoice No. 215
 Ref. No. 70212

TAX INVOICE

 Party : SUMMIT SALES LLP
 5-4-187/3&4, 2 Nd Floor, Mg Road,
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	20 NO	55.00	NO		1,100.00
2	ARALDITE 500GMS	3506	18 %	40 NO	550.00	NO		22,000.00
								23,100.00
								CGST
								SGST
								2,079.00
								2,079.00
								Total
								60 NO
								₹ 27,258.00



INWARD	
Inward No: 4892	Di: 14/9/20
MRN No: 82968	Di: 14/9/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
Total	23,100.00		2,079.00		2,079.00	4,158.00

Tax Amount (in words) : INR Four Thousand One Hundred Fifty Eight Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO

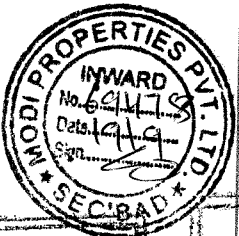
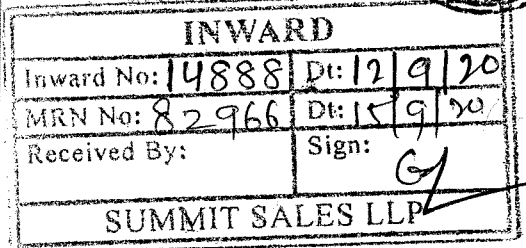

 H.No.5-2-270, Plot No.29, Hyderbasti,
 (Back side of Old Traffic P.S.)
 Secunderabad - 500 003.
 Ph: 040-66568587, 66568581
 Email: ganeshtubetraders@gmail.com
 www.ganeshtubetraders.com



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. **194** Date: **12/09/2020**
M/s. **SUMMIT SALES LLP**
GST NO: **36ACQF32044C1ZT** [P.O.NO:- **70285**]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	INDP WOOD CUTSIZES. BREEDING				
	1 - $1\frac{1}{2} \times \frac{3}{4}$ =	300 NOS ✓			29,400 = 00
	3 - $1\frac{1}{2} \times \frac{3}{4}$ =	50 NOS ✓			2,100 = 00
	$1\frac{1}{2}$ - 3×1 =	40 NOS ✓			8,400 = 00
	$3\frac{3}{4}$ - 3×1 =	40 NOS ✓			4,350 = 00
					
					
					
	TOTAL				44,550 = 00
	CGST 9 %				4,009 = 50
	SGST 9 %				4,009 = 50
	IGST %				
	TOTAL AMOUNT GST				52,569 = 00
Party GSTIN No.		HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar			
Way Bill No. :		Vehicle No. : TS 08UE 4962			
* Goods once sold will not be taken back. * No claim will be admitted by us once goods delivered from our premises. * Interest rate @ 24% will be charged of this bill, if not paid within a week time.					
For Kaveri Timber Depot					

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/-

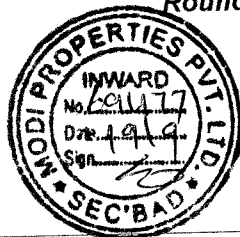
Tax Invoice

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. 1041 Delivery Note 305 Supplier's Ref. 1041	Dated 12-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. 70019/14841 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 1-Sep-2020 Delivery Note Date 12-Sep-2020 Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	30.0000 nos	415.00	nos	12,450.00
2	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
4	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
6	Fan Regulator Venia B1900	8536	18 %	42.0000 nos	167.10	nos	7,018.20
7	6M Plate Venia BP956	8538	18 %	240.0000 nos	48.60	nos	11,664.00
							62,872.20
							5,658.50
							5,658.50
							(-)0.20
Total							803.0000 nos
							₹ 74,189.00

Less :

OUTPUT CGST
OUTPUT SGST
Rounding Off



Amount Chargeable (in words)

INR Seventy Four Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	45,052.20	9%	4,054.70	9%	4,054.70	8,109.40
8538	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
Total	62,872.20		5,658.50		5,658.50	11,317.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventeen 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
for Reflections Electricals Pvt Ltd.

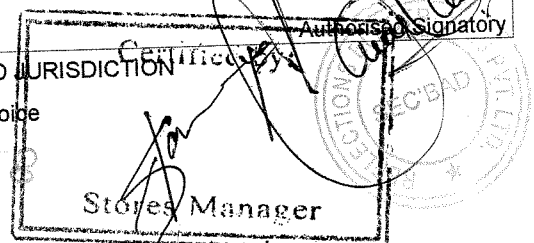
Declaration

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

INWARD	
Inward No: 14893	Dt: 14/9/20
MRN No: 82962	Dt: 15/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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. 1054	Dated 14-Sep-2020
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		Delivery Note 308	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1054	Other Reference(s)
		Buyer's Order No. 70156/14865	Dated 7-Sep-2020
		Despatch Document No.	Delivery Note Date 14-Sep-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
2	Socket 6A 2/3 Pin Venia B1410	8536	18 %	160.0000 nos	55.20	nos	8,832.00
3	Switch 6A 1way Venia B0110	8536	18 %	960.0000 nos	30.90	nos	29,664.00
4	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	43.80	nos	876.00
5	MCB 16A SP C Curve	8536	18 %	144.0000 nos	94.00	nos	13,536.00
6	Plate 8M(S) Vinea BP968S	8538	18 %	95.0000 nos	64.80	nos	6,156.00
7	TV Socket Venia B4797	8536	18 %	100.0000 nos	42.90	nos	4,290.00
8	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	94.00	nos	9,024.00
9	Isolator/Load Break Switch 40A FP	8536	18 %	48.0000 nos	415.00	nos	19,920.00
10	30W LED Flood Light D913065	9405	12 %	4.0000 nos	980.00	nos	3,920.00
11	50W Led Floodlight 6500k D915065	9405	12 %	4.0000 nos	1,420.00	nos	5,680.00
							1,17,138.00
							10,254.42
							10,254.42
							0.16
Total				1,831.0000 nos			₹ 1,37,647.00

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

INR One Lakh Thirty Seven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,01,382.00	9%	9,124.38	9%	9,124.38	18,248.76
8538	6,156.00	9%	554.04	9%	554.04	1,108.08
9405	9,600.00	6%	576.00	6%	576.00	1,152.00
Total	1,17,138.00		10,254.42		10,254.42	20,508.84

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eight and Eighty Four paise Only**

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.

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.

Authorized Signatory

INWARD

Inward No: **14897** Dt: **15/9/20**
 MRN No: **82989** Dt: **15/9/20**
 Received By: **81** Sign: **81**

SUMMIT SALES LLP

TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

100A 9758

6BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s

Summit Sales LLP

M.G Road, Secunderabad

State

Telangana

State Code

36

GST/UID No.:

36ACQF52044C1Z7

No.

307

Date : 14/9/2020

Delivery Address

State

State Code

GST/UID No.:

PO No. & Order Through

69900

Vehicle No/ Transport

TS 10UA 9758

GS7/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
①	old Empty Gunny Bn. INWARD No. 69475 Date 14/9 Sign: [Signature]	6305	500	111/-	5500		
INWARD Inward No: 14898Dt: 15/9/20 MRN No: 82990Dt: 15/9/20 Received By: Sign: [Signature] SUMMIT SALES LLP		Certified by: Stores Manager		Hamali			
				CGST @	138		
				SGST @	138		
				IGST @	138		
				TOTAL AMOUNT	5776		

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
 Interest will be charged @ 24% per annum if payment is not made on or before 15 days
 Our responsibility ceases on the delivery of the goods to the carries.
 Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Account Manager
Sign:	[Signature]						

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UID: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 521	Dated 14-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 69928/14825	Dated 28-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEN 2P DB ENCLOSURE	8537	10 nos	305.00	nos		3,050.00
							274.50
							274.50
Total			10 nos				Rs. 3,599.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

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

Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009786900000484
 Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Declaration

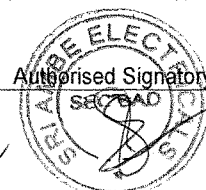
- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4899	Dt: 15/9/20
MRN No: 82992	Dt: 15/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No. **520**
Dated **14-Sep-2020**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

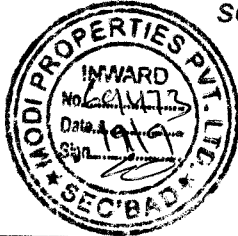
Consignee
SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No. **70020/14841**
Dated **1-Sep-2020**
Despatch Document No.
Delivery Note Date
Despatched through
Destination

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEN 2P DB ENCLOSURE	8537	10 nos	305.00	nos		3,050.00
							274.50
							274.50
	Total		10 nos				Rs. 3,599.00



Amount Chargeable (in words) **INR Three Thousand Five Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

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

Company's Bank Details
Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESB0000097
for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4900	Dt: 15/9/20
MRN No: 82993	Dt: 16/9/20
Received By:	Sign: <i>GM</i>
SUMMIT SALES LLP	

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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 2 to 34/b, Plot No.97 Sai's Oxford Terrace, P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 522	Dated 14-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 70211/14865	Dated 8-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery 	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB ✓	8537	10 nos	1,200.00	nos		12,000.00
	CGST						1,080.00
	SGST						1,080.00
	Total		10 nos				Rs. 14,160.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009786900000484

Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Declaration

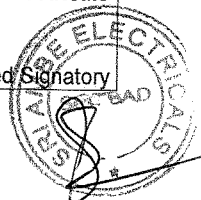
- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1490	Dt: 15/9/20
MRN No: 82994	Dt: 16/9/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager





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 R.V.H.

Site :

LL/RR Truck No. :

Summit
Hawins

CASH / CREDIT INVOICE

Invoice No. : 0281

Date : 11/9/2020

D.C. No. :

Date :

P.O. No. : 69800

Date : 25/8/2020

Customer's GST No. :

36ACQPS2044C127

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	2	PAkt w/Red	8311	18%	250/-	500/-
		CLST				
		SLST				
				9H		45/-
				9N		45/-
						590/-

E. & O.E.

INWARD
Inward No: 10398 Dt: 12/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14895 Dt: 14/9/20
MRN No: 82995 Dt: 14/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

590/2

Rupees

TOTAL

590/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 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

Authorised Signatory