

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C1171**
Date of Invoice : 11/09/2020GST Registration No. : **36AAHFS8926L1ZI**
State : **Telangana**
State Code: **TS 36**D.C. No : **70271**Date : **09/09/2020**

P.O No. :

P.O Date:

Despatch Through :

Date & Time of Supply :

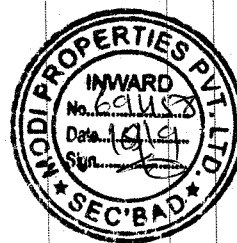
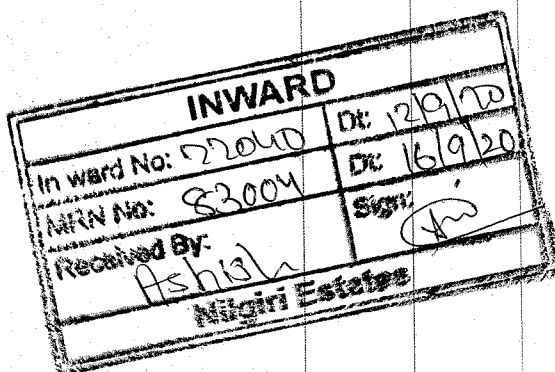
Details of Receiver (Billed to) :

NILGIRI ESTATES
M.G ROAD, SEC'BAD.

Details of Consignee (Shipped to) :

NILGIRI ESTATES
M.G ROAD, SEC'BAD.State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHFN0766F1ZA**State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AAHFN0766F1ZA**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
	Add : CGST-				9.00%		180.00						
	Add : SGST-				9.00%		180.00						
			1.000			0.00			180.00		180.00		



Rupees Two Thousand Three Hundred Sixty Only

Total : 2360.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

E. & O.E

(Signature)

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

5-4-187/384, 2nd Floor,
M G Road, Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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Tax Amount (in words) : **INR Forty Only**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



GANESH TUBE TRADERS

Invoice No. 199

Ref. No. 70013



Too Strong to Resist..

Dated 2-Sep-2020

TAX INVOICE

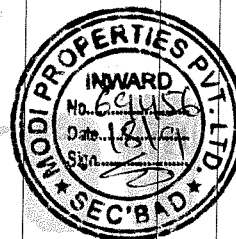
Party : NILIGIRI ESTATES

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UID : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	2 NO	561.00	NO		1,122.00
2	GI R/SOCKET 11/4X1	7307	18 %	2 NO	78.40	NO	33 %	105.06
								1,227.06
								110.44
								110.44
								0.06
								CGST SGST ROUND OFF
								Total
								4 NO
								₹ 1,448.00



INWARD	
In ward No: 72039	Dt: 12/9/20
MRN No: 83003	Dt: 16/9/20
Received By: Ashish	Sign: [Signature]
Nilgiri Estates	

Amount Chargeable (in words)

INR One Thousand Four Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,122.00	9%	100.98	9%	100.98	201.96
7307	105.06	9%	9.46	9%	9.46	18.92
Total	1,227.06		110.44		110.44	220.88

Tax Amount (in words) : INR Two Hundred Twenty and Eighty Eight paise 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 (2019)



REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

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Ph: 040-66368587, 66568581

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com

ICON WATER SOLUTIONS

Cell : 9949989287
9949048567

Plot No : 11, Sri Ram Nagar Colony, Chintal, Hyderabad - 54, Email : iconwatersolutions@gmail.com

GSTIN : 36AGCPV1268R1ZM

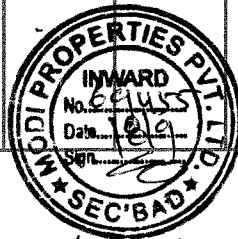
TAX INVOICE

PO NO:- 69989/72937

Original for Buyer
Duplicate for transporter
Triplicate for transporter

Reverse Charge :	133	Transportation Mode :	
Invoice No. :		Vehicle Number :	
Invoice Date :	05/09/2020	Date of Supply :	05/09/2020
State :	TELANGANA	State Code :	36
		Place of Supply :	Rampally
Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name :	M/s. Nilgiri Estates owner Association	Name :	M/s. Nilgiri Estates owner Association
Address :	5-4-187/384, II nd floor, M.G. Road, Secunderabad	Address :	5-4-187/384, II nd floor, M.G. Road, Secunderabad
GSTIN :		GSTIN :	
State :	T. S	State :	T. S

Sr. No.	Name of Product / Service	HSN Code	UOM	QTY	Rate	Amount	Taxable Value
1.	8" inch membrane	8421		02.	32,500/-	65,000/-	65,000/-
2.	Activated carbon 900 IV	8421		100 kg	165/-	16500/-	16500/-
3.	Pressure sand	8421		100 kg	32/-	3200/-	3200/-
4.	Service Charges			-	1500/-	1500/-	1500/-
5.	Pvc Pipe -			5	150/-	750/-	750/-



Total Invoice Amount in Words :

One lakh two thousand and six hundred and one only

Total Amount Before Tax	86,950/-
Add : CGST @ 9%	7825.50/-
Add : SGST @ 9%	7825.50/-
Add : IGST @	

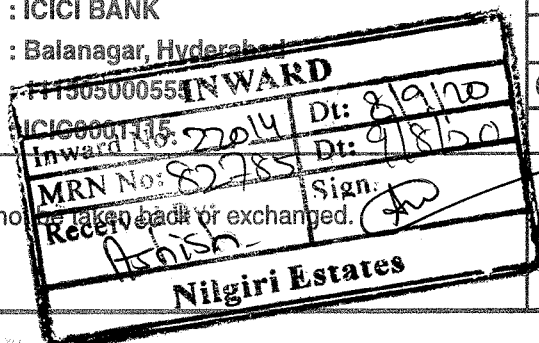
Bank Details :

Bank Name : ICICI BANK
Branch : Balanagar, Hyderabad
Account No. : 11505000554
IFSC / RTGS Code : ICIC0001155

Tax GST Amount	
TOTAL AMOUNT AFTER TAX	1,02,601.00
GST Payable on RCM	

Terms & Conditions :
Goods once sold will not be taken back or exchanged.

E.&O.E



Certified that the particulars given above are true and correct

For ICON WATER SOLUTIONS

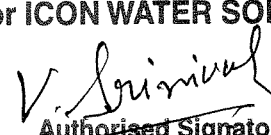
V. Srinivas
Authorised Signatory

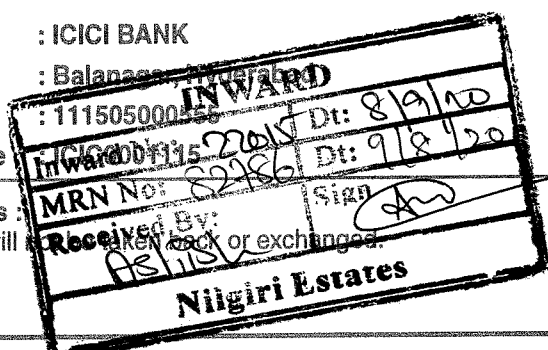
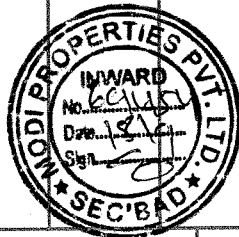
ICON WATER SOLUTIONS

Cell : 9949989287
9949048567

Plot No : 11, Sri Ram Nagar Colony, Chintal, Hyderabad - 54, Email : iconwatersolutions@gmail.com

GSTIN : 36AGCPV1268R1ZM

TAX INVOICE		PO NO:- 69990/72937		Original for Buyer		Duplicate for transporter		Triplicate for transporter	
Reverse Charge : 134				Transportation Mode :					
Invoice No. :				Vehicle Number :					
Invoice Date : 05/09/20				Date of Supply : 05/09/20					
State : TELANGANA State Code : 36				Place of Supply : Rampally					
Details of Receiver / Billed to				Details of Consignee / Shipped to					
Name : m/s. Nilgiri Estates Owners Association				Name : m/s. Nilgiri Estates Owners Association					
Address : M.G. Road, Secunderabad.				Address : 5-4-187/384, 2nd floor, MG. Road, Secunderabad					
GSTIN :				GSTIN :					
State : T.S				State : T.S					
Sr. No.	Name of Product / Service	HSN Code	UOM	QTY	Rate	Amount	Taxable Value		
01.	8" inch Membrane	8421		01.	32,500/-	32,500/-	32,500/-		
02.	Activated Carbon	8421	50kg		165/-	8,250/-	8,250/-		
03.	Pressure Sand	8421	50kg		32/-	1,600/-	1,600/-		
04.	Service Charge	-			1,500/-	1,500/-	1,500/-		
Total Invoice Amount in Words : <u>Fifty one thousand seven hundred forty three only</u>						Total Amount Before Tax		43,850/-	
						Add : CGST @ 9%		3,946.50/-	
						Add : SGST @ 9%		3,946.50/-	
						Add : IGST @			
Bank Details : Bank Name : ICICI BANK Branch : Balakrishna Nagar Account No. : 111505000456 IFSC / RTGS Code : ICIC0011150						Tax GST Amount			
						TOTAL AMOUNT AFTER TAX		51,743/-	
						GST Payable on RCM			
						Terms & Conditions : Goods once sold will not be returned for exchange.			
E.&O.E				For ICON WATER SOLUTIONS  Authorised Signatory					



ICON WATER SOLUTIONS

Cell : 9949989287
9949048567

Plot No : 11, Sri Ram Nagar Colony, Chintal, Hyderabad - 54, Email : iconwatersolutions@gmail.com

GSTIN : 36AGCPV1268R1ZM

TAX INVOICE

PO. No: 70501/72975

Original for Buyer
Duplicate for transporter
Triplicate for transporter

Reverse Charge :	Transportation Mode :
Invoice No. : 135	Vehicle Number :
Invoice Date : 17/09/2020	Date of Supply : 17/09/2020
State : TELANGANA State Code : 36	Place of Supply : Ram pally
Details of Receiver / Billed to	
Name : M/s. Nilgiri Estates Association	Name : M/s. Nilgiri Estates
Address : S-4-187/384, 2nd floor Secunderabad	Address : S-4-187/384, 2nd floor Secunderabad
GSTIN : 36AAHFNO766F1ZA	GSTIN : 36AAHFNO766F1ZA
State : T.S	State : T.S

Sr. No.	Name of Product / Service	HSN Code	UOM	QTY	Rate	Amount	Taxable Value
01.	Pentair Vesely 1354	8421		02	9500/-	19000/-	19000/-
02.	Pentair Vesely 1665	8421		02	13500/- 23500	27000/-	27000/-

INWARD
Inward No: 22068 Dt: 18/9/20
MRN No: 83150 Dt: 19/9/20
Received By: Ashish
Nilgiri Estates

INDIAN PROPERTIES PVT. LTD.
INWARD
No: 61457
Date: 18/9
Sign: [Signature]

Total Invoice Amount in Words :

fifty four thousand two hundred and eighty one

Total Amount Before Tax	46000/-
Add : CGST @ 9%	4140/-
Add : SGST @ 9%	4140/-
Add : IGST @	
Tax GST Amount	
TOTAL AMOUNT AFTER TAX	54280/-
GST Payable on RCM	

Certified that the particulars given above are true and correct

Bank Details :

Bank Name : ICICI BANK
Branch : Balanagar, Hyderabad
Account No. : 111505000555
IFSC / RTGS Code : ICIC0001115

Terms & Conditions :

Goods once sold will not be taken back or exchanged.

E.&O.E

For ICON WATER SOLUTIONS

V. Sriniwas
Authorised Signatory

13132 - AP13X696A
(ORIGINAL FOR RECIPIENT)

[illegible]

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6810	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Authorized Signatory |

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SUBJECT TO HYDERABAD JURISDICTION

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