

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	64	07-09-2020
	PO / DOC No.	D.C. No.
	69948	64
	Vehicle No.	Destination
	TS12UA-4994	

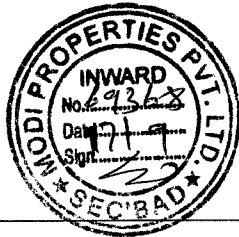
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367	Cartage	4765.00



Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

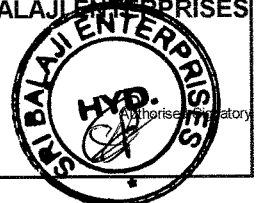
Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

65

07-09-2020

69988

65

TS12UA-4994

Destination

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM



Final Rs.: 251670.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	213280	9%	19195.2	9%	19195.2			38390.40
								0
								0
Total	213280	0.09	19195.2	0.09	19195.2	0	0	38390.40

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5. Subject to Hyderabad Jurisdiction.



Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal 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: 402

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: A929W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
5-4-187/374, II Floor, M.H. Road, Sec-bad.

STATE CODE

GSTIN NO: 36ACVFS7909P12V

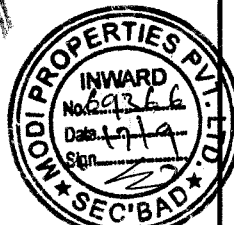
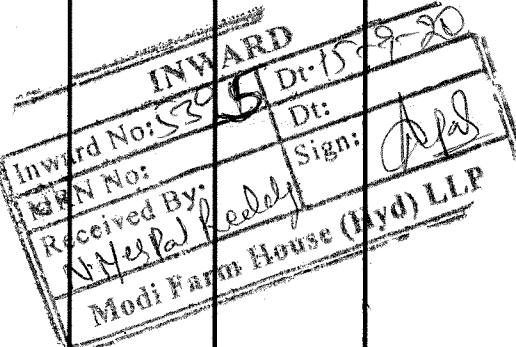
DETAILS OF CONSIGNEE (SHIPPED TO)

Site At Yenaka Pally.

STATE CODE

GSTIN NO: P.O. No. 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium Track Window 6x6 →	10m	360/8m	280/-	100800	~
②	7610		6x4 →	5nos	135/8m	280/-	37800	~
③	7610		3x3 →	6nos	63m	310/-	19530	~
④	7610		3x4 →	4nos	54m	310/-	16740	~
⑤	7610		Aluminium Fixed Frame 1'x6" →	12m	78m	215/-	16770	~
⑥	7610		1'x6 →	3m	18m	215/-	3870	~
TOTAL BEFORE TAX							195510	~
ADD:CGST							9.1	17596 ~
ADD:SGST							9.1	17596 ~
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							230702	~

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.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal 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 Vedita, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 403

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: TSB VANAS L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Sreeni Construction LLP
5-4-187/374, Ind Floor, M.G. Road, Sec-6

STATE CODE

GSTIN NO: 36ACVPS7909P12V

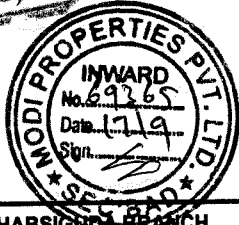
DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenaka Pally

STATE CODE

GSTIN NO:

P.O. no: 69678

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium openable windows 2x6 →	10 nos	120 sqm	330/-	39600	~
②	7610		" 2x4 1/2 →	10 nos	90 sqm	330/-	29700	~
③	7610		Aluminium Ventilator 2 1/2 x 2 →	10 nos	50 sqm	450/-	22500	~
INWARD Inward No: 5394 Dt: 15-09-20 MKN No: Dt: Received By: Sign: <i>[Signature]</i> Modi Farm House (Hyd) LLP 							↑	
TOTAL BEFORE TAX							91800	~
ADD:CGST							9180	~
ADD:SGST							9180	~
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							108324	~

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.CO


Authorized Signature



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 392 /19 - 20

Invoice Date : 11/09/2020

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number : 70265/16476

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME: Modi Properties Pvt. Ltd.

Address: 5-4-187/344, 2nd floor, M.C. Road

Secunderabad - 500003

GSTIN: 36AA BCM 4761 E1 ZM

State: Telangana

State Code: 36

NAME:

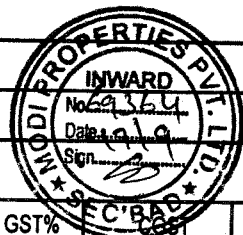
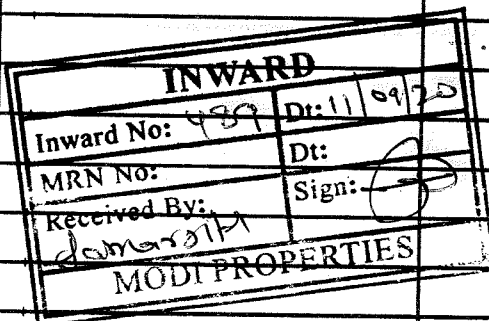
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Iron plate	1	no	750		18%	750.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	SGST	IGST	Transport / If any	
					Total Amount before Tax	750.00
					Add. CGST	67.50
					Add. SGST	67.50
					Add. IGST	
Amount in words: 750 hundred & fifty five only					GRAND TOTAL	885.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

TAX INVOICECell : 9246043189
7780156205**SRI RAMA FLYASH BRICKS**Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

501

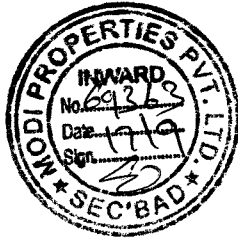
36AKTPG8982A1ZR

Date : 15/09/2020

No.

M/s. Modi Properties (P) Ltd.
M.G. Road Secunderabad.
GST IN: 36AABCM4761E1ZM.TIN No. Date :
Order No. 70195-11931 Date : 7/9/2020.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	Ps.
	6x8x16 1568, 1574, 1575, 1600 (1601)	200x200x400 200x150x400 200x100x400	1500	29	43,500	00
S. TOTAL					43,500	00
CGST					2.5%	1087 50
SGST					2.5%	1087 50
G. TOTAL					45,675	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**

Receiver's Signature

Authorised Signatory

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

70419

[illegible]

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

Tax Amount (in words) : **INR Seven Hundred Two Only**

Company's PAN : AAOFG9573A

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 : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	14,031.95	9%	1,262.89	9%	1,262.89	2,525.78
Total	14,031.95		1,262.89		1,262.89	2,525.78

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TAX INVOICE.

GSTIN NO: 36IUAPS2457B1ZM

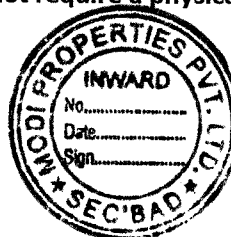
CELL NO: 9959637980.
8639702992.**VIDHI MARKETING**#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall,
Balapur 'X' Road Hyderabad-500058. T.S.

Details of Consignee.		
Name: SILVER OAK VILLAS LLP 5-4-187/3 & 4, IIND FLOOR, M.G ROAD, SECUNDERABAD- 500003. GSTNO: 36ADBFS3288A2Z7.	Bill NO: 225	Dt: 14-09-2020.
	Dc No:	Dc Dt:
	P.O No: 70199/155965.	P.O Dt: 10-09-2020

S/NO	Description of Goods.	HSN Code.	Qty.	Rate.	Amount.	Taxable Value.
1.	L.G INVERTER SPLIT AC (2TON) 3STAR. Model NO: LSQ24. Delivery address: silver Oak villas phase-ix Sy.no: 291, cherlapally, Hyd, Next to govt of india mint. Including of angular stand.	8415	6NOS.	39843.75	239062.50	239062.50
Total Amount In words.			Total Amount Before Tax.		239062.50	
Three Lakhs six thousand only.			CGST: 14%		33468.75	
Bank Details Bank Name: HDFC Bank. Branch: Saleem Nagar. Bank Account number: 50200027217860. IFSC Code: HDFC0000218.			SGST: 14%		33468.75	
			IGST:			
			Total Amount After Tax.		306000.00	
Terms & Conditions. Goods once sold cannot be taken back or exchanged. Warranty as per Company. All disputes are subject to Hyderabad jurisdiction.			For VIDHI MARKETING.  Authorized Signatory.			

This is a computer generated invoice and does not require a physical signature

INWARD WITH TIME:	
Inward No. 14739	Dt: 14/9/20
MRN No: 82969	Dt: 15/9/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



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

Invoice No.

462

Dated

11-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Realty Mallapur LLP

Secunderabad

Ph:9502211799

Mr.Naveen Reddy

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

P.O.NO 70257/68400 DT 8.9.20

11-Sep-2020

Despatch Document No.

Delivery Note Date

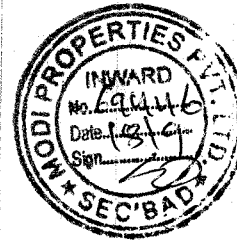
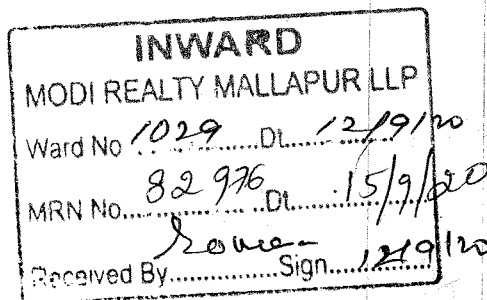
Despatched through

Destination

Somesh TS10UB5649

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200		10 kg	355.93	kg		3,559.30
	CGST Output - 9%						9 %	320.34
	SGST Output - 9%						9 %	320.34
	Rounded Off							0.02



Total

10 kg

₹ 4,200.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,559.30	9%	320.34	9%	320.34	640.68
Total:	3,559.30		320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details

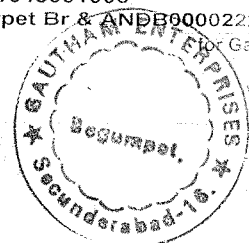
Bank Name : **Andhra Bank**A/c No. : **022231043001908**Branch & IFS Code: **Ameerpet Br & ANDB0000222**

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



Gautham Enterprises

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

1287

Dated

10-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

G V Research Centre Pvt Ltd
 5-4-187/324, 2nd Floor,
 Soham Mansion, M G Road,
 Secunderabad-500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer's Order No.

70178-163156

Dated

10-Sep-2020

Despatch Document No.

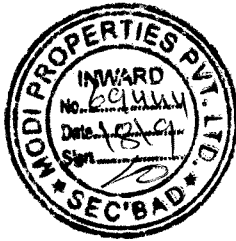
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cotton Knitted Double Dotted Hand Gloves Blue	61169200	5 %	60 prs	38.00	prs		2,280.00
2	Cut Resistant Hand Gloves	61161000	5 %	48 prs	85.00	prs		4,080.00
								6,360.00
					2.50 %			159.00
					2.50 %			159.00
CGST@2.5%								
SGST@2.5%								
Total				108 prs				₹ 6,678.00



Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
61169200	2,280.00	2.50%	57.00	2.50%	57.00	114.00
61161000	4,080.00	2.50%	102.00	2.50%	102.00	204.00
Total	6,360.00		159.00		159.00	318.00

Tax Amount (in words) : INR Three Hundred Eighteen Only

INWARD
 Inward No: 1254 Dt: 15/09/20
 MRN No: 36AAOFG9573A1Z5 Dt: 15/09/20
 Received By: [Signature]
 Sign: [Signature]
 Company's PAN: [Blank]
 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

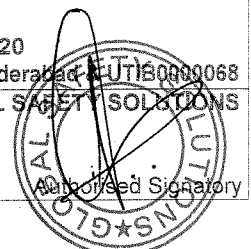
Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad (UT) 5000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature



This is a Computer Generated Invoice

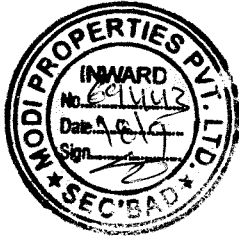
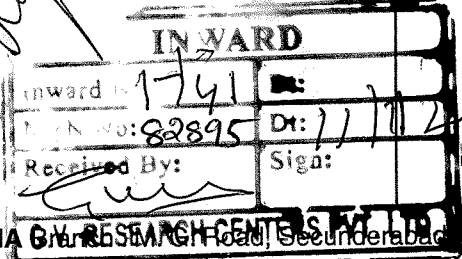
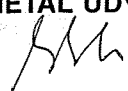
GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>G V RESEARCH CENTER PVT. LTD.</u> <u>M. N. ROAD.</u> <u>SECUNDERABAD</u> Phone _____ Fax _____ GST No. <table border="1" style="display: inline-table; text-align: center; font-family: monospace;"> <tr><td>3</td><td>6</td><td>A</td><td>A</td><td>H</td><td>C</td><td>G</td><td>4</td><td>5</td><td>6</td><td>2</td><td>D</td><td>1</td><td>Z</td><td>P</td></tr> </table>		3	6	A	A	H	C	G	4	5	6	2	D	1	Z	P	Invoice No. : 113 Date : <u>11/09/20</u> P. O. No. & Date : <u>69867/163136</u> <u>26/08/20</u> D. C. No. : _____ Date : _____ Desp. Through : _____	
3	6	A	A	H	C	G	4	5	6	2	D	1	Z	P				

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheet 4x8x1x 100f	1 NO.	3200f.	3200=00
				
				
BANK : UNITED BANK OF INDIA <u>G V RESEARCH CENTER PVT. LTD.</u> <u>4-5-155, PAN BAZAR, Secunderabad</u> A/c. No. : 0625210318512 IFSC Code : UTBI0SEC813				
Rupees <u>Three thousand Seven hundred and</u> <u>Seventy Six Only</u>				
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only.				
E & O. E.				For NAVEEN METAL UDYOG  Authorised Signatory

SUB TOTAL 3200=00

SGST @ 9% 288=00

CGST @ 9% 288=00

IGST @ —

G. TOTAL 3776=00

TAX INVOICE
CASH / CREDIT

ORIGINAL

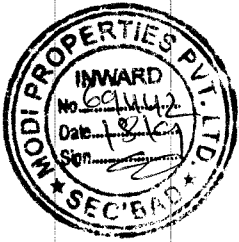
SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 955	Invoice Date : 11-09-2020
G V RESEARCH CENTERS PVT LTD M G ROAD, SECUNDERABAD	P.O No. : 70134 DATED 05/09/2020 D.C No. : Vehicle No : TS10UB8387 Transporter : L.R No. : Payment Due Date : 11-09-2020	
SECUNDERABAD Telangana GSTIN : 36AAHCG4562D1ZP Phone :	Pin No :	

Delivery address : SY NO 542, GENOME VALLEY, TURKAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 18x4mm	7211	50.20	41.20	2068.24	9.00	9.00		2440
									
TOTAL				50.20	2068.24				2440

Invoice Amt in words : Two Thousand Four Hundred Forty One Rupees Only

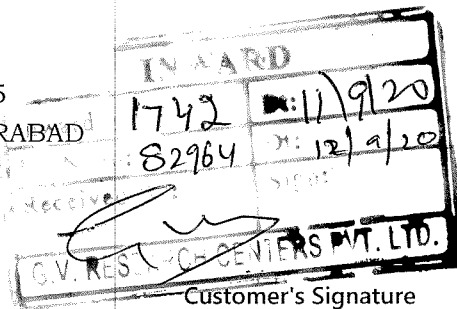
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



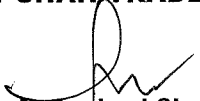
Customer's Signature

Gross Amount	2,068.
Add : CGST	186.
Add : SGST	186.
Add : IGST	
Round Off Amount	0.
Total Amount :	2,441.

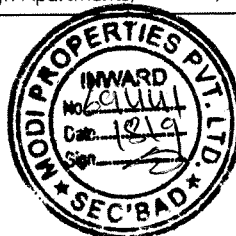
Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS


Authorised Signatory

GST INVOICE
CASH | CREDIT



DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Original for
Receipt

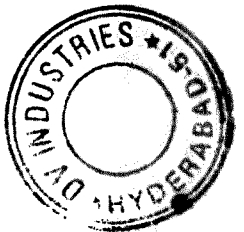
Tax Invoice

Invoice No: 2020-21/030	Transport Mode: By Road
Invoice Date: 14.09.2020	Vehicle Number: AP29V8124
Reverse Charge (Y/N):	No
	Date of Supply: 14.09.2020
	Place of Supply : Thurkapally, Hyderabad.
State: Telangana	DC No. : 2020-21/030, Dt: 14.09.2020
Code	36
	PO No. : 70342, 13023 Dt: 12.09.2020

Bill to Party	Ship to Party
Name: GV DISCOVERY CENTER PVT.LTD	Name :
Address : 5-4-187/3 & 4, II nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.	Address : 119,191, Synergy Square 1, Thurkapally, Hyderabad, Telangana, Phone 9951007056.
GSTIN: 36AAHCG4940K1ZC	GSTIN:
State: Telangana	State:
Code	36
	Code

Sl. No.	Description	HSN code	Qty/Nos	Rate/No.	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	5206 - Equipment -other - GI Tower - 15 mtrs - Nos Self Supporting section Tower - 50'	7308	1	26500	26500	0	26500					
MODI PROPERTIES PVT. LTD. INWARD No. 31 Date 14/9/20 Sign: [Signature] INWARD Inward No. 31 MRN No. 82992 Received By: [Signature] G.V. Discovery Center Pvt. Ltd. Dt: 15/9/20 Dt: 15/9/20 Sign: R.F. Nidhi												
Total			1	26500	26500	0	26500	9%	2385	9%	2385	26500

Total Invoice amount in words	Total Amount before Tax	26500
Thirty One Thousand Two Hundred and Seventy Only.	Add: CGST @ 9%	2385
	Add: SGST @ 9%	2385
	Total Amount after Tax:	31270

Bank Details		GST on Reverse Charge	0
A/c No. : 409100301000154		Certified that the particulars given above are true and correct For DV INDUSTRIES  Authorised signatory	
Bank : Vijaya Bank			
ISFC Code : VIJB0004091			
Branch: ECIL			
Terms & conditions :			
1. Goods once sold will not be taken back.			
2. Subject to Hyderabad Jurisdiction			
			
Seal			

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 0402753881/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

G V DISCOVERY CENTER PVT LTD
 5-4-187/3&4, II ND FLOOR, SOHAM
 MANSION, M.G. ROAD, SECUNDERABAD-50003
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V DISCOVERY CENTER PVT LTD
 5-4-187/3&4, II ND FLOOR, SOHAM
 MANSION, M.G. ROAD, SECUNDERABAD-50003
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No.
SAL/20-21/0632
 Delivery Note

Dated
16-Sep-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

70360/13025**12-Sep-2020**

Despatch Document No.

Delivery Note Date

Despatched through

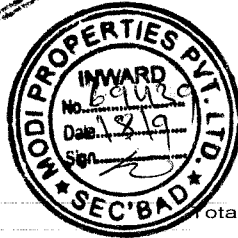
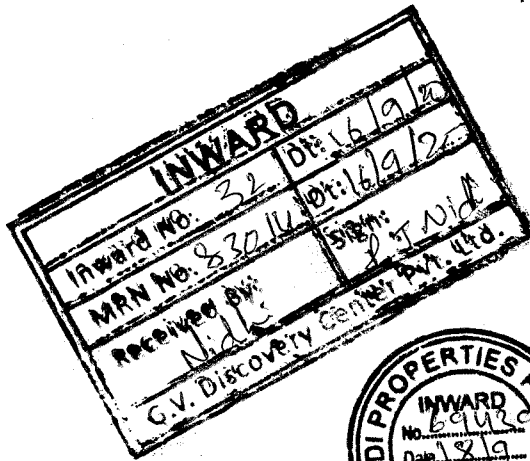
Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	150.0000 Meters	220.00	Meters 45 %	18,150.00

Output SGST 9%
 Output CGST 9%
 ROUND OFF

9 % 1,633.50
 9 % 1,633.50



Total

150.0000 Meters

₹ 21,417.00
 E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventeen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax-Amount
18,150.00	9%	1,633.50	9%	1,633.50	3,267.00
Total: 18,150.00		1,633.50		1,633.50	3,267.00

Tax Amount (in words) : INR Three Thousand Two Hundred Sixty Seven 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. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

