"SHREE GANESHAY NAMAH"

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. **64**	Dated **07-09-2020**
	PO / DOC No. **69948**	D.C. No. **64**
	Vehicle No. **TS12UA-4994**	Destination

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. N0.	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							
						Cartage	
					367		4765.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29368 Date 17-9 Sign.

re 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**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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
65	**07-09-2020**
PO / DOC No.	D.C. No.
69988	**65**
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	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	31	2640.00	81840.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	31	3000.00	93000.00
4							
5							
6							
7							
						Cartage	2800.00
					71		213280.00

MODI PROPERTIES PVT. LTD. INWARD No. 69367 Date 7/9 Sign. SEC'BAD

re Tax : Rs 213280.00 Tax Rs.: 38390.40 Post Tax Rs.: 251670.40 R/o Rs.: -0.40 **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**

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**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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
5-4-187/3?4, II Floor, M.G. Road, Sec-bad.
STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)
Site At: Yenakapally.
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		Alluminium 3 Track Window 6x6	10 nos	360 sft	280/-	100800	—
2	7610		" " 6x4½	5 nos	135 sft	280/-	37800	—
3	7610		" " 3x3½	6 nos	63 sft	310/-	19530	—
4	7610		" " 3x4½	4 nos	54 sft	310/-	16740	—
5	7610		Alluminium Fixed Frame 1'x6'6"	12	78 sft	215/-	16770	—
6	7610		" " 1x6	3	18 sft	215/-	3870	—
					TOTAL BEFORE TAX		195510	—
					ADD:CGST	9%	17596	—
					ADD:SGST	9%	17596	—
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		230702	—

INWARD
Inward No: 535 Dt: 15-9-20
GRN No: Dt:
Received By: V. Nepal Reddy Sign:
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69366
Date 17/9

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.......

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty 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 INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: 403

INVOICE DATE: 15-09-2020

TRANSPORTATION NAME:

VEHICLE NO: TS 08 VA 4735 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road, Sec-bad

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenakapally.

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		Alluminium openable windows 2'x6' →	10 nos	120 sm	330/-	39600	00
2	7610		" 2'x4½' →	10 nos	90 sm	330/-	29700	00
3	7610		Alluminium Ventilater 2½'x2' →	10 nos	50 sm	450/-	22500	00
					TOTAL BEFORE TAX		91800	-
					ADD:CGST	9%	8262	-
					ADD:SGST	9%	8262	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		108324	00

INWARD
Inward No: 5394 Dt: 15-09-20
GRN No: Dt:
Received By: Yesu Pal Reddy Sign: Gopal
Modi Farm House (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 69365
Date 17/9
Sign.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & 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 : 11/9/2020
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 70265/16473

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Modi Properties Pvt Ltd.
Address: 5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad - 500003
GSTIN: 36AABCM4761E1ZM
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Door closer	1	no	750		18%	750=00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 489 Dt: 11/09/20
MRN No: Dt:
Received By: Sign:
damaraiah
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29364
Date 11/9
Sign.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	750=00
						Add. CGST	67=50
						Add: SGST	67=50
						Add: IGST	

Amount in words: Eight hundred & Eighty 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.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 501

Date : 15/09/2020

M/s. Modi Properties (P) Ltd.,
M.G. Road Secunderabad.
GST IN: 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 70195-11931. Date : 4/9/2020.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69363
Date 17/9
Sign.

*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**

Authorised Signatory

Receiver's Signature

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

70419

TAX INVOICE

Invoice No. : 1812			Transport Mode :
Invoice Date : 11/09/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. NILGIRI ESTATES (RAMPALLY SITE) , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3.	(GATE PASS NO:1730)
GST: 36AAHFN0766F1ZA.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		05	230.00	1150.00	207.00	9%	135.00	9%	135.00	1357.00
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
HP 12A LASERTONER PCR	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1900.00	342.00					2242.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69362
Date 17-9
Sign.

RS. TWO THOUSAND TWO HUNDRED & FORTY TWO ONLY. (RS.2242.00)		1900.00
	ADD :CGST 9%	171.00
	ADD: SGST 9%	171.00
	Total Amount After Tax	2242.00
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

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. **1269**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/324, 2nd Floor, M G Road, Soham Mansion, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **69803** 140253	Dated **25-Aug-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	**Cube Testing Mould** *70mm*	9024	18 %	**6.00 Nos**	650.00	Nos		**3,900.00**
	CGST@9%				9	%		**351.00**
	SGST@9%				9	%		**351.00**
	Total			**6.00 Nos**				**₹ 4,602.00**

INWARD
Inward No: 10518 Dt: 12/09/20
MRN No: 82951 Dt: 14/9/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:12

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69361
Date 14/9
Sign.

69513
1919

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 372	**18-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70417**	Dated **15-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Pvc Clamp**	3917	18 %	**200 No:**	10.69	No:	45.49 %	**1,165.42**
2	**25mm Cpvc Elbow**	3917	18 %	**50 No:**	33.15	No:	45.49 %	**903.50**
3	**32mm Cpvc Elbow**	3917	18 %	**50 No:**	72.87	No:	45.49 %	**1,986.07**
4	**32mm Cpvc Tee**	3917	18 %	**50 No:**	93.30	No:	45.49 %	**2,542.89**
5	**32mm Cpvc Coupler**	3917	18 %	**200 No:**	45.61	No:	45.49 %	**4,972.40**
6	**25mm Cpvc Coupler**	3917	18 %	**200 No:**	22.58	No:	45.49 %	**2,461.67**
								14,031.95
	Output CGST							**1,262.89**
	Output SGST							**1,262.89**
	ROUNDING OFF							**0.27**
	Total			**750 No:**				**₹ 16,558.00**

INWARD
Inward No: 22065 Dt: 18/9/20
MRN No: 83149 Dt: 19/9/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69449
Date 18/9

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

Indian Rupees Sixteen Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Five and Seventy Eight paise Only**

PRAFUL SANITARY HYDERABAD

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 334**	Dated **4-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **70000**	Dated **1-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **4-Sep-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**90mm Pvc Ball Valve**	3917	18 %	**6 No:**	1,593.00	No:	35 %	**6,212.70**
2	**90mm Pvc Coupler**	3917	18 %	**12 No:**	57.30	No:	35 %	**446.94**
3	**500 Ml Pvc Solvent Cement**	3506	18 %	**4 No:**	168.00	No:	46.81 %	**357.44**
								7,017.08
	Output CGST							**631.53**
	Output SGST							**631.53**
	ROUNDING OFF							**(-)0.14**
	Less :							
	Total			**22 No:**				**₹ 8,280.00**

E. & O.E

INWARD
In ward No: 22020 Dt: 8/9/20
MRN No: 82809 Dt: 9/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69448 Date 18/9 Sign.

Amount Chargeable (in words)

Indian Rupees Eight Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,659.64	9%	599.36	9%	599.36	1,198.72
3506	357.44	9%	32.17	9%	32.17	64.34
Total	**7,017.08**		**631.53**		**631.53**	**1,263.06**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Three and Six 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

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: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No.
Date
Sign.
SEC'BAD

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's Order No. **P.O.NO 70257/68400 DT 8.9.20**	Dated **11-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Somesh TS10UB5649**	Destination
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl 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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1029 Dt 12/9/20
MRN No 82976 Dt 15/9/20
Received By Sign 12/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29446
Date 12/9

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Two Hundred Only

	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.

for Gautham Enterprises
GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

8·56

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **707**	Dated **10-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **7047**	Other Reference(s) **Srinivas/Renuka**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69198**	Dated **31-Jul-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,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300 Country Rosso**	6907	**1,170 Box**	443.13	Box	**5,18,462.10**
	CGST@ 9%			9	%	**46,661.59**
	SGST@9%			9	%	**46,661.59**
	Less : ***Rounding Off New***					**(-)0.28**
	Total		**1,170 Box**			**6,11,785.00 IRs**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69445 Date 12/8 Sign.

INWARD
Inward No. 4040 Dt. 12/9/20
MRN No. 82944 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)
Six Lakh Eleven Thousand Seven Hundred Eighty Five INR Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Declaration
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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** Delivery Note Supplier's Ref.	Dated **10-Sep-2020** Mode/Terms of Payment 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** Despatch Document No. Despatched through Terms of Delivery	Dated **10-Sep-2020** Delivery Note Date Destination

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
	CGST@2.5%				*2.50*	*%*		**159.00**
	SGST@2.5%				*2.50*	*%*		**159.00**
	Total			**108 prs**				**₹ 6,678.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 69444
Date 18/9
Sign
SEC'BAD

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

INR Six Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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: 1754 Dt: 15/09/20
MRN No: 82085 Dt: 15/09/20
Received By: Sign:
G V RESEARCH C...

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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. G V RESERCH CENTER PVT. LTD.
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 3 6 A A H C G 4 5 6 2 D 1 Z P

Invoice No. : 113
Date : 11/09/20
P. O. No. & Date : 69867/163136 26/08/20
D. C. No. :
Date :
Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheet 4x8x1x 100f	1 NO.	3200/-	3200=00
			SUB TOTAL	3200=00
				—
			SGST @ 9%	288=00
			CGST @ 9%	288=00
			IGST @	—
			G. TOTAL	3776=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60443
Date 16/9

INWARD
Inward No: 1741
PO No: 82895
Dt: 11/9/2
Received By:
Sign:
G V RESEARCH CENTERS PVT. LTD.

BANK : **UNITED BANK OF INDIA** Branch : M G Road, Secunderabad
A/c. No. : 0625210318512 IFSC Code : UTBIOSEC813

Rupees Three thousand Seven hundred and Seventy Six Only

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

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

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

SECUNDERABAD Pin No :
Telangana
GSTIN : 36AAHCG4562D1ZP
Phone :

P.O No. : 70134 DATED 05/09/2020
D.C No. :
Vehicle No : TS10UB8387
Transporter :
L.R No. :
Payment Due Date : 11-09-2020

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69442 Date 18/9

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

INWARD 1742 11/9/20 82964 12/9/20
G.V. RESEARCH CENTERS PVT. LTD.

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 Signator

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0162	Vehicle/LR Number : Not Applicable
Invoice Date : 09 August 2020	Date of Supply : 09 August 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70153 — Date : 07.09.2020
	Delivery Location : Innopolis, Sy no-542,Genome Valley, Thurkapally,
GSTIN : 36AAHCG4562D1ZP	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	51.00	5100.00

INWARD
Inward No: 1755 Dt: 15/09/20
MRN No: 82986 Dt: 15/09/20
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Amount in Words:
Rupees: Six Thousand Eighteen Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		5,100.00
Add : C G S T	:	459.00
Add : S G S T	:	459.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,018.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29441
Date 18/9
Sign

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.
Tel: +8008051115
GSTIN: 36BANPG0597A1ZU

Original for Receipient

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	Code	36	DC No. : 2020-21/030, Dt: 14.09.2020
			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	Code	36	State:	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					
Total			1	26500	26500	0	26500	9%	2385	9%	2385	**26500**

Total Invoice amount in words		
Thirty One Thousand Two Hundred and Seventy Only.	Total Amount before Tax	26500
	Add: CGST @ 9%	2385
	Add: SGST @ 9%	2385
	Total Amount after Tax:	**31270**
	GST on Reverse Charge	0

Bank Details

A/c No. : 409100301000154
Bank : Vijaya Bank
ISFC Code : VIJB0004091
Branch: ECIL

Terms & conditions :

1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction

DV INDUSTRIES HYDERABAD-51

Seal

Ceritified that the particulars given above are true and correct

For DV INDUSTRIES

D. Anuradha

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6446 Date 18/9 Sign.

INWARD
Inward No. 31 Dt: 15/9/20
MRN No. 82992 Dt: 15/9/20
Received By: Nidhi Sign: R.J. Nidhi
G.V. Discovery Center Pvt. Ltd.

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 : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0632**	Dated **16-Sep-2020**	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. **70360/13025**	Dated **12-Sep-2020**	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

Sl 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%			9 %			**1,633.50**
	Output CGST 9%			9 %			**1,633.50**
	ROUND OFF						
	Total		150.0000 Meters				**₹ 21,417.00**

INWARD
Inward No. 32 Dt: 16/9/20
MRN No. 830114 Dt: 16/9/20
Received By: Sign:
Nidhi
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69420
Date 18/9

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

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.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION Secunderabad
Authorised Signatory

This is a Computer Generated Invoice