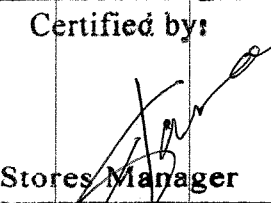


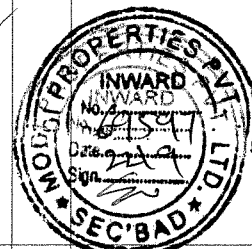
Tax Invoice

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. 1067 Dated 15-Sep-2020 Delivery Note 316 Mode/Terms of Payment Against Delivery Supplier's Ref. 1067 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. 70156/14865 Dated 7-Sep-2020 Despatch Document No. Delivery Note Date 15-Sep-2020 Despatched through Your Self Destination Cherlapally Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Socket 6A 2/3 Pin Venia B1410	8536	18 %	440.0000 nos	55.20	nos	24,288.00
2	Switch 6A 1way Venia B0110	8536	18 %	840.0000 nos	30.90	nos	25,956.00
3	Fan Regulator Venia B1900	8536	18 %	90.0000 nos	167.10	nos	15,039.00
4	6M Plate Venia BP956	8538	18 %	360.0000 nos	48.60	nos	17,496.00
							82,779.00
OUTPUT CGST							7,450.11
OUTPUT SGST							7,450.11
Rounding Off							(-).022
Less :							
Total							1,730,000 nos

INWARD	
Inward No: 18912	Dt: 16/9/20
MRN No: 83017	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:  Stores Manager
--

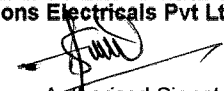


Amount Chargeable (in words) E. & O.E

INR Ninety Seven Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	65,283.00	9%	5,875.47	9%	5,875.47	11,750.94
8538	17,496.00	9%	1,574.64	9%	1,574.64	3,149.28
Total	82,779.00		7,450.11		7,450.11	14,900.22

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred and Twenty Two paise Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.  Authorised Signatory
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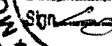
SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UA 9758

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. 1068	Dated 15-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 317	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1068	Other Reference(s)
		Buyer's Order No. 70019/14841	Dated 1-Sep-2020
		Despatch Document No.	Delivery Note Date 15-Sep-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Fan Regulator Venia B1900	8536	18 %	48.0000 nos	167.10	nos	8,020.80
	OUTPUT CGST						721.87
	OUTPUT SGST						721.87
	Rounding Off						0.46
INWARD Inward No: 14913 Dt: 16/9/20 MRN No: 83065 Dt: 16/9/20 Received By: Sign:  SUMMIT SALES LLP							
Certified by:  Stores Manager							
INWARD No: 64591 Dt: 22/9/20 Sign:  MOD PROPERTIES PVT. LTD. SEC' BAD							
Total				48.0000 nos			₹ 9,465.00

Amount Chargeable (In words)

INR Nine Thousand Four Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	8,020.80	9%	721.87	9%	721.87	1,443.74
Total	8,020.80		721.87		721.87	1,443.74

Tax Amount (in words) : INR One Thousand Four Hundred Forty Three and Seventy Four paise 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

Declaration

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

for Reflections Electricals Pvt Ltd

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Consignee

SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (if other than consignee)

SUMMIT SALES LLP
SUMMIT HOUSING LLP IIND FLOOR
CHERLAPALLY, BEHING KINGSTON
PG COLLEGE, HYDERABAD
501301

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0622** Dated **15-Sep-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. **70152/14866** Dated **7-Sep-2020**
Despatch Document No. **1412 4979 9091** Delivery Note Date
Despatched through **BY ROAD** Destination
Bill of Lading/LR-RR No. **CHERLAPALLY** Motor Vehicle No.
dt. **15-Sep-2020** **TS10UA9758**
Terms of Delivery

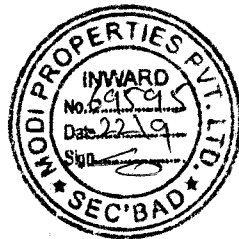
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 3	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	18	11.50	Meters 43 %	28,317.60
✓ 1	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.50	Meters 43 %	9,439.20
✓ 1	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	11.50	Meters 43 %	9,439.20
✓ 3	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,160.0000 Meters	24	26.83	Meters 43 %	33,033.10
✓ 2	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	16	26.83	Meters 43 %	22,022.06
✓ 3	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	1,620.0000 Meters	18	41.67	Meters 43 %	38,478.08
							1,40,729.24

Output SGST 9%
Output CGST 9%
ROUND OFF

9 % 12,665.64
9 % 12,665.64
0.48

INWARD	
Inward No: 14910	Dt: 16/9/20
MRN No: 83015	Dt: 16/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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



Total 12,420.0000 Meters ₹ 1,66,061.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,40,729.24	9%	12,665.64	9%	12,665.64	25,331.28
Total: 1,40,729.24		12,665.64		12,665.64	25,331.28

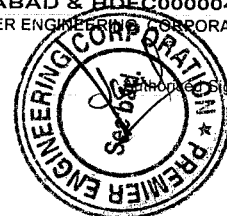
Tax Amount (in words) : INR Twenty Five Thousand Three Hundred Thirty One and Twenty Eight paise Only

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDEC0000042
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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 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

Consignee

SUMMIT SALES LLP
 SUMMIT HOUSING LLP
 CHERLAPALLY, BEHIND KINGSTON
 PG COLLEGE, HYDERABAD
 501301

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP
 SUMMIT HOUSING LLP
 CHERLAPALLY, BEHIND KINGSTON
 PG COLLEGE, HYDERABAD
 501301

GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0623

Delivery Note

Dated

15-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

70018/14842

Dated

1-Sep-2020

Despatch Document No.

Delivery Note Date

1412 4980 0687

Despatched through

Destination

BY ROAD

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 15-Sep-2020

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	4,320.0000 Meters	48	11.50	Meters 43 %	28,317.60
2	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	8	26.83	Meters 43 %	11,011.03
3	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,800.0000 Meters	20	1.67	Meters 43 %	42,753.42
							82,082.05
Output SGST 9%							7,387.38
Output CGST 9%							7,387.38
ROUND OFF							0.19
Total							₹ 96,857.00

Amount Chargeable (in words)

INR Ninety Six Thousand Eight Hundred Fifty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82,082.05	9%	7,387.38	9%	7,387.38	14,774.76
Total: 82,082.05		7,387.38		7,387.38	14,774.76

Tax Amount (in words) : INR Fourteen Thousand Seven Hundred Seventy Four and Seventy Six paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

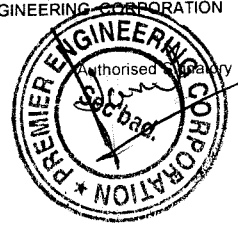
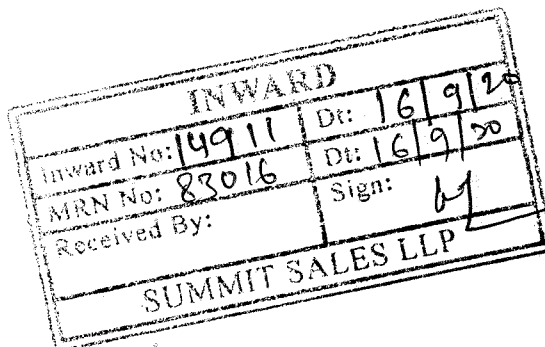
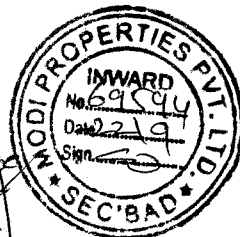
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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



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

Consignee

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0648** Dated **18-Sep-2020**
 Delivery Note Mode/Terms of Payment

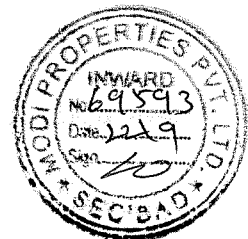
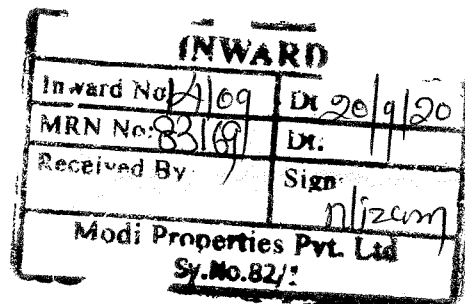
Supplier's Ref. Other Reference(s)

Buyer's Order No. **70278/11934** Dated **9-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*6 SQMM XLPE INDL CABLE	85446090	70.0000 Meters	102.00	Meters	37 %	4,498.20
Output SGST 9%							404.84
Output CGST 9%							404.84
ROUND OFF							0.12



Total 70.0000 Meters ₹ 5,308.00
 E & O E

Amount Chargeable (in words)

INR Five Thousand Three Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,498.20	9%	404.84	9%	404.84	809.68
Total:		4,498.20		404.84	809.68

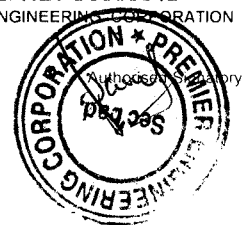
Tax Amount (in words) : INR Eight Hundred Nine and Sixty Eight paise Only

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.

This is a Computer Generated Invoice



GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1133

Date : 21-Sep-2020 P.O. No. : 70299 // 63518

Date : 10-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **VILLA ORCHIDE LLP**
5-4-187 / 3 & 4,
II ND FLOOR, MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AANFG4817C1ZH

GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	60.00 NOS.	114.35	6,861.00
CGST TAX 9 %				6,861.00
SGST TAX 9%				617.49
ROUNDED				617.49
				0.02
Indian Rupees Eight Thousand Ninety Six Only Despatched Through : Destination : KOWKUR, BEHIND JANAPRIYA				8,096.00

SUDHAKAR
PIPES AND FITTINGS

Honeywell
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norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

E.&O.E.

For **SHUBHAM ENTERPRISES**

IFS Code : PUNB0363100

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1080

Date : 16-Sep-2020 P.O. No. : 70431 // 14891

Date : 16-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP10U7219 E-Way Bill No. :

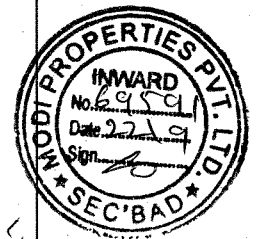
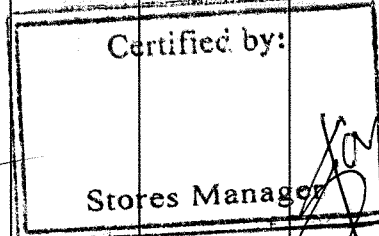
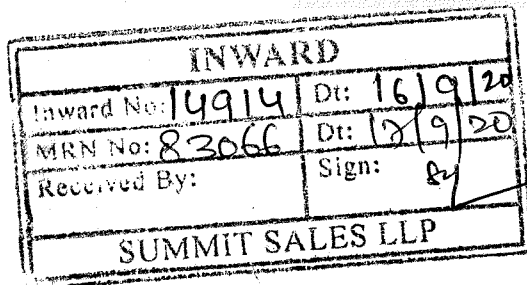
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 7/20 SERVICE WIRE	8544	1,000 METER ✓		15.00	15,000.00	
2 R.G.6 T.V WIRE FINOLEX ✓	8544	1,500 METER ✓		11.28	16,920.00	
					31,920.00	
CGST TAX 9 %					2,872.80	
SGST TAX 9%					2,872.80	
ROUNDED					0.40	
					37,666.00	



Indian Rupees Thirty Seven Thousand Six Hundred Sixty Six Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



IN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1081

Date : 16-Sep-2020 P.O. No. : 70154 // 14867

Date : 16-Sep-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

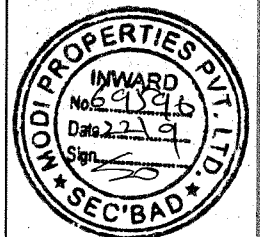
Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 HAVELLS 25 AMPS DP COS	8536	12.00 NOS.	840.00		10,080.00	
2 6 AMPS CONNECTOR	8536	200.00 NOS.	14.00		2,800.00	
3 PVC ROUND SHEET 4"	3917	1,000.00 NOS.	5.00		5,000.00	
4 PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00		800.00	
5 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	6.05		6,050.00	
					24,730.00	
CGST TAX 9 %					2,225.70	
SGST TAX 9%					2,225.70	
ROUNDED					(-)0.40	

INWARD	
Inward No: 14915	Dt: 16/9/20
MRN No: 83018	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



29,181.00

Indian Rupees Twenty Nine Thousand One Hundred Eighty One Only

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

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. 492	Dated 15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. p.o.no 69995/ 14803 dt 1.9.20	Dated 15-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through Somesh TS 10UB5649	Destination
Terms of Delivery	

Buyer

Summit Sales LLP

Hyderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 PAN/IT No :
 State Name : Telangana, Code : 36

14/9/20

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix <							

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,779.65	9%	160.17	9%	160.17	320.34
Total:		1,779.65		160.17	320.34

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details

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

Declaration

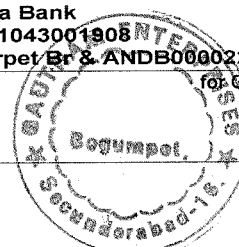
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

Buyer

Modi Properties Pvt Ltd

Raniganj

Secunderabad

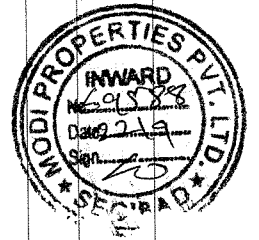
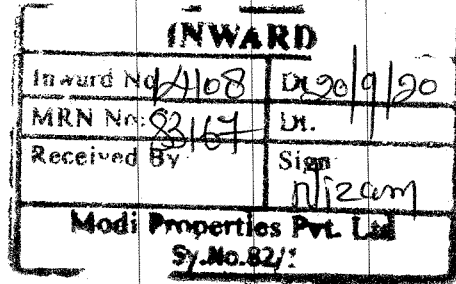
GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No :

State Name : Telangana, Code : 36

Invoice No. 508	Dated 19-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O.NO - 70288 DT 9.9.20	Dated 19-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through KRISHNA	Destination TS 10UB3123
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200		6 kg	355.93	kg		2,135.58
	CGST Output - 9%					9 %		192.20
	SGST Output - 9%					9 %		192.20
	Rounded Off							0.02
				Total	6 kg			₹ 2,520.00



Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,135.58	9%	192.20	9%	192.20	384.40
Total:	2,135.58		192.20		192.20	384.40

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

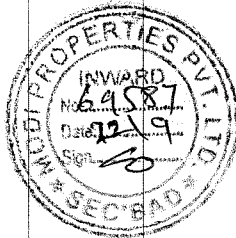
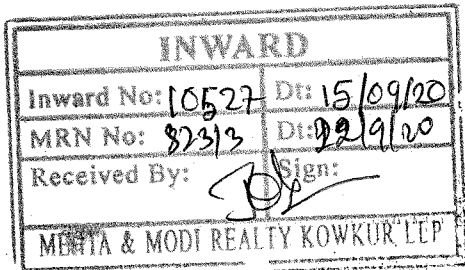
Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Buyer

Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, IInd Floor
 MG Road, Soham Mansion
 Secunderabad-500003
 GSTIN/UIN : 36ABLFM7631F1Z3
 PAN/IT No :
 State Name : Telangana, Code : 36

Invoice No. 493	Dated 15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O.NO 69814 / 140262 DT 25.8.20	Dated 15-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through Somesh TS10UB5649	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200		4 kg	355.93	kg		1,423.72
	CGST Output - 9%				9 %			128.13
	SGST Output - 9%				9 %			128.13
	Rounded Off							0.02
Total				4 kg				₹ 1,680.00



Time-16:10

Amount Chargeable (in words)

INR One Thousand Six Hundred Eighty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,423.72	9%	128.13	9%	128.13	256.26
Total:	1,423.72		128.13		128.13	256.26

Tax Amount (in words) : INR Two Hundred Fifty Six and Twenty Six paise Only

Company's Bank Details

Bank Name : Andhra Bank

A/c No. : 022231043001908

Branch & IFS Code: Ameerpet Br & ANDB0000222

Declaration

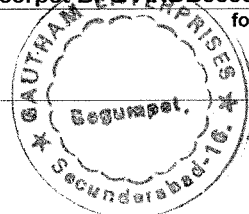
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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

140277

Serial No. of Invoice : C1232 GST Registration No. : D.C. No : 70460 Date :
 Date of Invoice : 16/09/2020 36AAHFS8926LIZI P.O No. :
 State : Telangana P.O Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :

MEHTA & MODI REALTY KOWKUR LLP
 5-4-187/3&4, 2ND FLOOR,
 M.G. ROAD, SOHAM MANSION,
 SEC'BAD-040-66335551

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

Details of Consignee (Shipped to) :

Mehta & Modi Realty Kowkur LLP.
 GREENWOOD HEIGHTS
 SY.NO-196, KOWKUR.

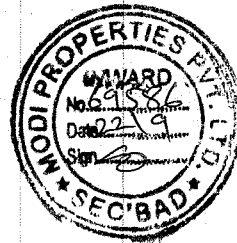
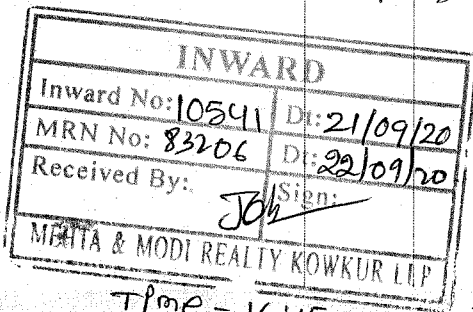
State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-134 3"PH 25X25 1HP	84137010	1.000	NO	9690.00		9690.00	6.00	581.40	6.00	581.40		
2	KOS-235M 2.0 50X40 3PH	84137010	1.000	NO	14144.00		14144.00	6.00	848.64	6.00	848.64		
3	PANEL BOX	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
							27834.00						
	Add : CGST-				6.00%		1430.04						
	Add : SGST-				6.00%		1430.04						
	Add : CGST-				9.00%		360.00						
	Add : SGST-				9.00%		360.00						

A2001A2000662
 A21NRV.0000 16



Time - 16:15

Rupees Thirty One Thousand Four Hundred Forteen and Eight paise Only

Total : 31414.08

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



Authorised Signatory

Tax Invoice

 G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/200	11-Sep-2020
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	
	Buyer's Order No.	Dated
	70215	8-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BIKE	MGROAD

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	12,202.00	9%	1,098.18	9%	1,098.18	2,196.36
Total	12,202.00		1,098.18		1,098.18	2,196.36

Tax Amount (in words) : INR Two Thousand One Hundred Ninety Six and Thirty Six paise Only

Company's PAN : AIZPG8119P

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 : ICICI BANK LTD

A/c No. : 630805500095

Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

for G.P. BUILDING MATERIALS

Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sriपुर Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/20-21/218 Delivery Note	Dated 21-Sep-2020
Buyer	Buyer's Order No. 70563	Dated 19-Sep-2020
JMK GEC Realtors Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36	Despatch Document No. Despatched through Bike Bill of Lading/LR-RR No.	Delivery Note Date Destination MG ROAD Motor Vehicle No. AP 10 AF 0395

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEX 125-1 AE SLNO:021000004	84672900	1 NOS	5,050.00	NOS		5,050.00
2	SANDING SHEETS-5 INCH	6805	4 NOS	45.00	NOS		180.00
							5,230.00
					9 %		470.70
					9 %		470.70
	Less : CGST @ 9 % SGST @ 9 % ROUND F						(-)0.40
	Total		5 NOS				₹ 6,171.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	5,050.00	9%	454.50	9%	454.50	909.00
6805	180.00	9%	16.20	9%	16.20	32.40
Total	5,230.00		470.70		470.70	941.40

Tax Amount (in words) : INR Nine Hundred Forty One and Forty paise Only

Company's PAN : **AIZPG8119P**

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 : ICICI BANK LTD

A/c No. : 630805500095

Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

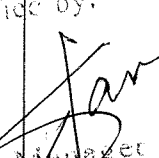
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	69	16-09-2020
	PO / DOC No.	D.C. No.
	69882	69
	Vehicle No.	Destination
	TS12UC-2008	

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door wpc honey coamb	30mm	80x38	20	3800.00	76000.00
2	4418	Masonite 2 pnl door wpc honey coamb	30mm	80x32	5	3200.00	16000.00
3	8301	ss mortise lock HL 170 Ass		4x3	12	2238.00	26856.00
4	8302	ss door stopper na		50x2	100	100.00	10000.00
INWARD Inward No: 14916 Dt: 16/9/20 MRN No: 82019 Dt: 16/9/20 Received By: Sign:  SUMMIT SALES LLP Certified by:  Stores Manager 							2200.00
						137	131056.00

Pre Tax : Rs 131056.00

Tax Rs.: 23590.08

Post Tax Rs.: 154646.08

R/o Rs.: -0.08

Final Rs.: 154646.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	131056	9%	11795.04	9%	11795			23590.08
								0
								0
Total	131056	0.09	11795.04	0.09	11795	0	0	23590.08

TERMS & CONDITIONS :

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



For SRI BALAJI ENTERPRISES

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

Authorised Signatory

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

GST IN :	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT					
36AJBP0412E1ZY									
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantshyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil	Invoice Number : EE0201-0170	Invoice Date : 17 September 2020	State : Telangana						
		Transportation Mode : Not Applicable	Vehicle/LR Number : Not Applicable						
		Date of Supply : 17 September 2020	Place of Supply : Hyderabad						
		State Code : 36							
Details of Buyer Billed to:									
Name : M/s Mehta & Modi Realty Kowkur LLP		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. : 70447		Date : 16.09.2020					
GSTIN : 36ABLFM7631F1Z3		Delivery Location : Greenwood Heights, Sy no: 196, Kowkur							
State : Telangana		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice							
		☒ Within 30 days from date of Invoice.							
		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	31.00	Meter(s)	9.00	9.00	0.00	51.00	1581.00
INWARD Inward No: 10535 Dt: 19/09/20 MRN No: 83212 Dt: 22/9/2020 Received By: [Signature] Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 18:03									
Total Invoice Amount in Words: Rupees: One Thousand Eight Hundred Sixty Six Only.					Total Amount Before Tax: 1,581.00 Add : CGST : 142.20 Add : SGST : 142.20 Add : IGST : 0.00 R/o + Transportation : 0.00 Total Amount : Rs. 1,866.00				
Our Bank Details:									
Name of the Bank : HDFC Bank		Account No : 50200109719725							
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 or exchanged							
		2. Interest at: 24% P. A. will be charged after 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.							
					Authorised Signatory 				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnouts				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
Head Office : Block - A '413' Shanti Bag Apartments, 7-1-3, Begumpet, Hyderabad - 500016									

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit sales LLP

Order No _____ Date _____

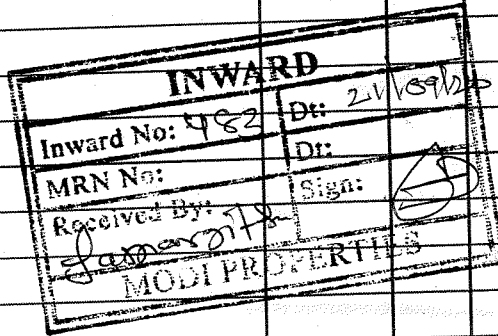
Delivery Challan No _____ Date _____

Bill No. 400-20-21 Date 19/9/2020

GSTIN

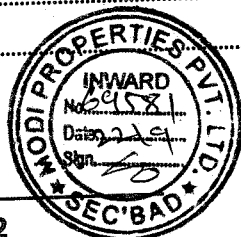
36ACQFS2044C127

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		2	400		800			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Receiver's Signature & Seal



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Total

SUB Total

CGST

SGST

Grand Total

800

72

72

944

944

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice