

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3&4, lind Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 335

Dated	
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4-Sep-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.	
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70112

Despatch Document No.

Credit	
Dated	

4-Sep-2020

4-Sep-2020	Delivery Note Date
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Invoice

4-Sep-2020

Despatched through

4-Sep-202	Destination
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Self

Miryalaguda

INWARD	
Inward No: 14035	Dt: 11/9/20
MRN No: 8290	Dt:
Received By: Rakesh	Sign: Rakesh
Modi Realty (Miryalguda) LLP	

Amount Chargeable (in words)	
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Indian Rupees Three Thousand Six Hundred Thirty Four Only

E. & O. F.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,080.00	9%	277.20	9%	277.20	554.40
Total	3,080.00		277.20		277.20	554.40

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty 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



Sree Venkata Durga Anjaneya Steel Tubes

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2891

M/s. <u>MODI PROPERTIES PVT LTD</u> <u>See-BAD</u> GST No. <u>36AABCM4761E1ZM</u>	Invoice No.: <u>2891</u> Date: <u>19/09/2020</u> P. O. No. & Date: <u>70304/11942</u> Desp. Through: <u>10/9/2020</u> Delivery At: <u>TS10WB3123</u>
--	--

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" w/c	34 nos	10 each		340
2)	7307	4" w/c	75 nos	156 each		1125
3)	7307	3" w/c	34 nos	12 each		408
4)	7307	8mm A/Bolt	100 nos	7 each		700
5)	7318	8mm T/Rod	20 nos	36 each		720 720
6)	7318	8mm Nut & Washer	1 kg	80 p/p		80

(Signature)

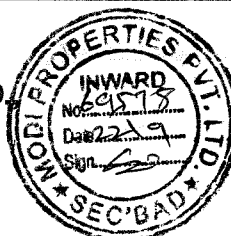
2277599

INWARD	
Inward No. 2400	Dt. 18/11/20
MARN N. 88166	Dt.
Received By	Sign. [Signature]
Mod: Properties Pvt. Ltd.	
No. 82/!	

~~Cancelled~~
9502277599

INWARD	
Inward No. 2400	Dr. 18/1/50
JRN N. 3166	Dr.
Received By	Sign. <i>[Signature]</i>
Mod: Properties Pvt. Ltd S.No. 92/1	

Bank : **THE LAKSHMI VILAS BANK LTD.**
Branch : **R. P. Road, Secunderabad.**
A/c. No. : **0677351000000650**
IFSC Code : **LAVB0000677**



Rupees Three thousand Nine Hundred & Eighty Nine
only

Transportation		
TOTAL	3373	
SGST @ 9%	304	
CGST @ 9%	304	
IGST @		
ROUND OFF		
G. TOTAL	3981	

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 Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

1714



LEPAKSHI TARPAULIN INDUSTRIES

Phone: (01) 770 8071 912011370 Cell: 99591 02999

GSTIN : 36ADOPN7656C1Z7

State Code: 36

Date: 02/08/2020

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: MODI PROPERTIES PVT LTD

Address: M-G. ROAD SEC-BAD-3

Ph. 36AA-Bcm4761E1ZM Cell. 36AA-Bcm4761E1ZM

P.O. No. & Dt. 70275 Dt 09/09/2020

Name: _____

Address _____

~~GSTIN VIN :~~

Vehicle No.:

Vehicle No.:

SL No.	HSN (SAC) Code	Description of the Goods	Qty	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
7	3920	LDPPE POLYTHIN SHEET 12FT	51 kg	90/-	4590	4590	9%	413.1	9%	413.1		
INWARD Inward No: 2699 Dt: 18/9/20 MRN No: 8364 Dt: 11 Received By: _____ INWARD No: 9517 Date: 22/9/20 Sign: _____ Properties Pvt. Ltd. Reg. No. 827 TOTAL												
						4590	(7)	413.1	(7)	413.1	=	5416.2

(Rupees : in words . . .)

only

E-way Bill No.

TOTAL INVOICE RS.

TERMS & CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

REBAKETA S

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Bank Account Number

Brand
F&S

PIA INTERNATIONAL BANK

3631002100019635

W. G. Road, Sec'bad

PUNB0363400

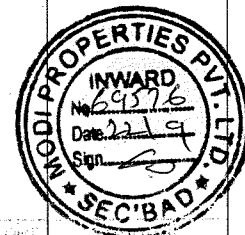
For LEPAKSHI TARPAULIN INDUSTRIES

Authorized Signatory

(ORIGINAL FOR RECIPIENT)

Tax Invoice (ORIGINAL FOR SELLER USE)

INWARD	
Inward No: 14097	Dr. 18/9/20
MRN No: 83116	Dr. 1
Received By: [Signature]	Signature: [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	



E. & O.E.

for Ganesh Tiles & Sanitary

This is a Computer Generated Invoice

Tax Invoice

1421

(ORIGINAL FOR RECIPIENT)

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 : ganeshilessanitary@gmail.com		Invoice No. 729	Dated 17-Sep-2020
Consignee Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Credit
Buyer (if other than consignee) Summit Sales LLP mallapur Near Noma Function Hall Ph: 9059073649 (Nandini) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. 729	Other Reference(s) Srinivas/kavitha
		Buyer's Order No. 69582	Dated 21-Aug-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	18 %	181 Box	2,010.00	Box	3,63,810.00
	CGST @ 9%					9 %	32,742.90
	SGST @ 9%					9 %	32,742.90
	Rounding Off New						0.20
Total				181 Box			4,29,296.00 Rs

Amount Chargeable (in words) E. & O.E
Four Lakh Twenty Nine Thousand Two Hundred Ninety Six INR Only

Company's PAN : AHOPR0248J

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code: Sanikpuri & Hdrc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Goods Vehicle**Cherlapally**

E. & O.E

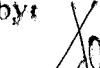
Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Four and Twenty Four paise Only**



Authorised Signatory

This is a Computer Generated Invoice

INWARD			
Inward No: 14928	Dr: 18	9	20
MR. No. 83138	Dr: 18	9	20
Received	Signature:	G	
SUMMIT SALES LLP			

Certified by: 

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

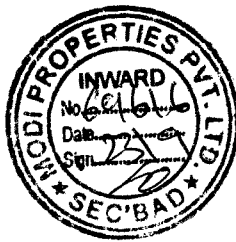
Praful Sanitary
 429/6, SRI SAI TOWER,
 No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 367	Dated 17-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70282	Dated 9-Sep-2020
Despatch Document No.	Delivery Note Date 17-Sep-2020
Invoice	
Despatched through Self	Destination Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	10 No:	1,320.00	No:	15.25 %	11,187.00
	Output CGST							1,006.83
	Output SGST							1,006.83
	ROUNDING OFF							0.34
	Total			10 No:				₹ 13,201.00

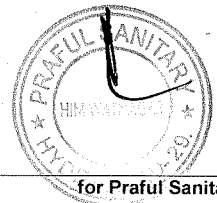


Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	11,187.00		1,006.83		1,006.83	2,013.66

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six paise Only**Company's PAN : **ACWPG4864A**

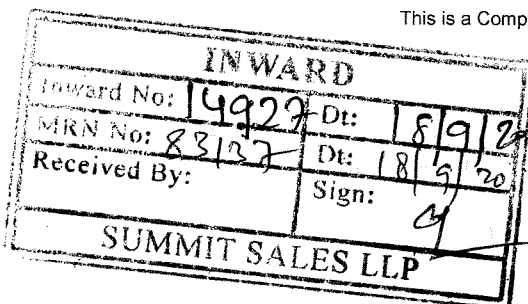
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 369	Dated 17-Sep-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70471	Dated 16-Sep-2020
Despatch Document No. Invoice	Delivery Note Date 17-Sep-2020
Despatched through Self	Destination Cherlapally



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	11,187.00		1,006.83		1,006.83	2,013.66

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4926	Dr: 18/9/20
MRN No: 8236	Dr: 18/9/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

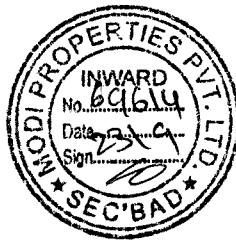
(ORIGINAL FOR RECIPIENT)

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

Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 366	16-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
70022	1-Sep-2020
Despatch Document No.	Delivery Note Date
Invoice	16-Sep-2020
Despatched through	Destination
Self	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	10 No:	1,320.00	No:	15.25 %	11,187.00
	Output CGST							1,006.83
	Output SGST							1,006.83
	ROUNDING OFF							0.34
	Total			10 No:				₹ 13,201.00



Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Two Hundred One Only** **₹ 13,201.00**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	11,187.00		1,006.83		1,006.83	2,013.66

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty 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

INWARD	
Inward No: 14925	Di: 18/9/20
MRN No: 83135	Di: 18/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



GST INVOICE

(ORIGINAL FOR RECIPIENT)

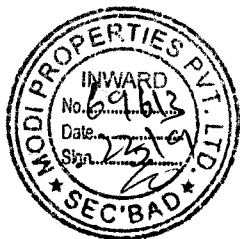
Praful Sanitary
 6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 365	Dated 16-Sep-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 70274	Dated 9-Sep-2020
Despatch Document No.	Delivery Note Date 16-Sep-2020
Invoice	
Despatched through Self	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory)	3214	18 %	100 Kg	34.50	Kg		3,450.00
	Output CGST							310.50
	Output SGST							310.50
		Total		100 Kg				₹ 4,071.00



Amount Chargeable (in words)

Indian Rupees Four Thousand Seventy One Only

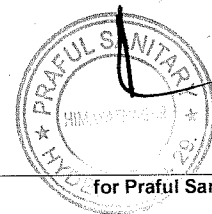
E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3214	3,450.00	9%	310.50	9%	310.50	621.00
Total	3,450.00		310.50		310.50	621.00

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One 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.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.

INWARD	
Inward No: 4924	Dt: 18/9/20
MRN No: 8334	Dt: 18/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 370	191250471659	17-Sep-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		Credit
Buyer's Order No.		Dated
70474		16-Sep-2020
Despatch Document No.		Delivery Note Date
Invoice		17-Sep-2020
Despatched through		Destination
Self		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

Authorised Signatory

INWARD	
Inward No: 4923	Dr: 8/9/20
MRN No: 83133	Dr: 8/9/20
Received By:	Sign: <i>CF</i>
SUMMIT SALES LTD	

Stores Manager

GSTIN : 36BDJPK0306E1Z1

INVOICE

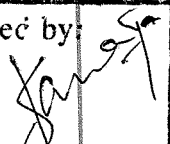
Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajigiri, Telangana - 500051.

To

M/s. Summit Sales LLPInvoice No. 017Cherlapally
HyderabadDate : 16/09/2020Party GSTIN 36ACQFS2044C1Z7

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating serial no. 4080	7301	250kg	16/-kg.	4,000/-
2.	Grills powder Coating serial no: 4120	7301	685kg	16/-kg.	10,960/-
INWARD inward No: 4917 MRN No: Received By: SUMMIT SALES LLP Di: 16/9/20 Di: Sign: cy Certified by:  Stores Manager MODI PROPERTIES PVT. LTD. INWARD No. 4917 Date 16/9/20 Sign:  SEC' BAD					TOTAL14,960/- SGST 9%1346.4/-

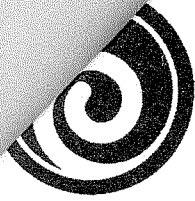
Rupees in Words Seventeen thousand sixhundred and fifty two only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy
Authorized Signature



PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/s Summit Sales / LP
5-4-187/324, II nd floor, M.G. Road
Secunderabad - 500003,
GST 36ACQFS2044C1Z7

Invoice No: 130

Date: 13/09/2020

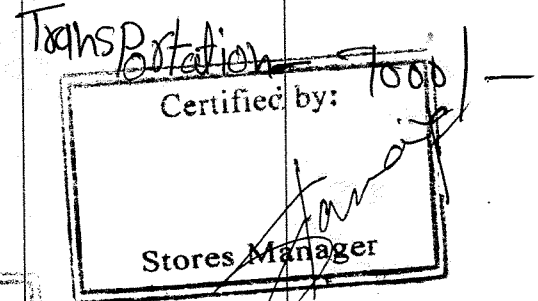
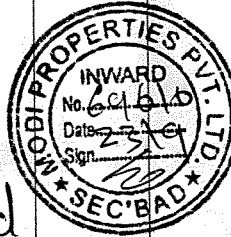
Lorry No: TS 12UB5892

Payment Terms: 15 days

P.O. No: 70370/14873

Date: 12/09/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
9214	Steel other Sq Rod 10mm.	3030kg		38.50/-	116655/-
	<u>Delivery Add</u> <u>Cheerlapally, Behind</u> <u>Kingston PG College,</u> <u>Hyderabad.</u>				



Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

INWARD	
Inward No: 14907	Di: 15/9/20
MRN No: 83144	Di: 19/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

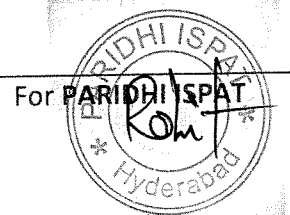
TOTAL AMOUNT	123655
9% CGST%	11128.95
9% SGST%	11128.95
IGST%	
GRAND TOTAL	145912/-

Rupees In Words:

PARIDHI ISPAT

Off. No. 4001, Emerald House,
S.D. Road, Secunderabad-500 003. T.S.
GSTIN: 36CUVPS1381P1ZH

INWARD	
Inward No: 10399	Di: 14/9/20
MRN No:	Di:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



TAX INVOICE

ORIGINAL

~~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

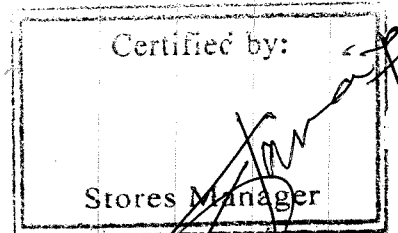
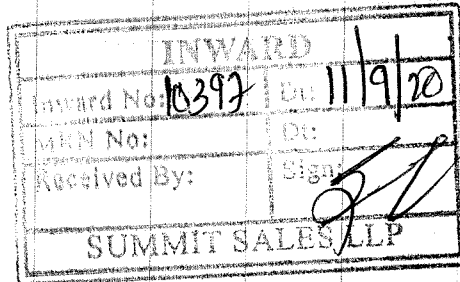
GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 952	Invoice Date : 10-09-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 70133 / 07-09-2020 D.C No. : Vehicle No : TS12UB8402 Transporter : L.R No. : Payment Due Date : 10-09-2020	
Delivery address : CHERLAPALLY, HYDERABAD			

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 20x6mm	7211	3140.00	41.20	129368.00	9.00	9.00		152654.24
2	FREIGHT	9967		1800.00	1800.00	9.00	9.00		2124.00



E Way bill No.
121248521527



TOTAL	3140.00	131168.00	154778.24
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Invoice Amt in words : One Lakhs Fifty Four Thousand Seven Hundred Seventy Eight Rupees Only

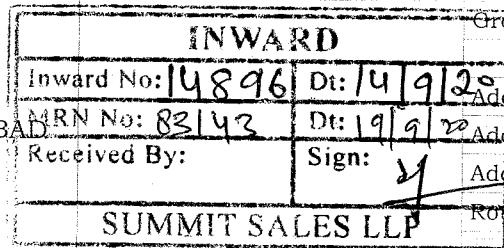
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Gross Amount	1,31,168.00
Add : CGST	11,805.12
Add : SGST	11,805.12
Add : IGST	
Round Off Amount	-0.24
Total Amount :	1,54,778.00

Customer's Signature

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

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, 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/20-21/0659** Dated **21-Sep-2020**
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. **70428/14899** Dated **15-Sep-2020**
Despatch Document No. **1112 5162 4670** Delivery Note Date

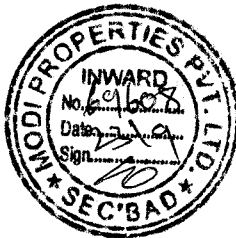
Despatched through **BY ROAD** Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. Motor Vehicle No
dt. 21-Sep-2020 **TS12UA9758**
Terms of Delivery

Sl 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	11.50	43 %	28,317.60
✓ 2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS	85446020	4,320.0000 Meters	11.50	43 %	28,317.60
✓ 3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS	85446020	4,320.0000 Meters	11.50	43 %	28,317.60
✓ 4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS	85446020	2,880.0000 Meters	11.50	43 %	18,878.40
✓ 5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	26.83	43 %	44,044.13
✓ 6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,600.0000 Meters	26.83	43 %	55,055.16
✓ 7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	26.83	43 %	22,022.06
✓ 8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS	85446020	3,240.0000 Meters	41.67	43 %	76,956.16
✓ 9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	41.67	43 %	76,956.16

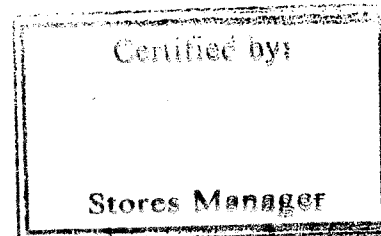
3,78,864.87

Output SGST 9%
Output CGST 9%
ROUND OFF

9 % 34,097.82
9 % 34,097.82
0.49



INWARD			
Inward No: 14936	Di: 22	9/20	
MRN No: 83221	Di: 22	9/20	
Received By:	Sign:		
SUMMIT SALES LLP			



Amount Chargeable (in words)

INR Four Lakh Forty Seven Thousand Sixty One Only

30,240,000 Meters

₹ 4,47,061.00
E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,78,864.87	9%	34,097.82	9%	34,097.82	68,195.64
Total: 3,78,864.87		34,097.82		34,097.82	68,195.64

Tax Amount (in words) : INR Sixty Eight Thousand One Hundred Ninety Five and Sixty Four 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
 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

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187/3&4, IIND FLOOR, MG ROAD,
 SECUNDERABAD-003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.
SAL/20-21/0657
 Delivery Note

Dated
21-Sep-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)
PENDING MATERIAL
 Dated

Buyer's Order No.

66973/14804**24-Aug-2020**

Despatch Document No.

Delivery Note Date

Despatched through Destination

Terms of Delivery

69673

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	3,030.0000 Meters	11.50	Meters	43 %	19,861.65

Output SGST 9%

9 %

1,787.55

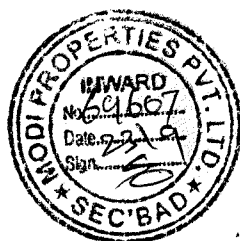
Output CGST 9%

9 %

1,787.55

ROUND OFF

0.25



INWARD			
Inward No: 14935	Dt: 22	9	20
MRN No: 83220	Dt: 22	9	20
Received By:	Sign:		
SUMMIT SALES LLP			

Certified by:
Stores Manager

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Thirty Seven Only

Total

3,030.0000 Meters

₹ 23,437.00

E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
19,861.65	9%	1,787.55	9%	1,787.55	3,575.10
Total: 19,861.65		1,787.55		1,787.55	3,575.10

Tax Amount (in words) INR Three Thousand Five Hundred Seventy Five and Ten paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

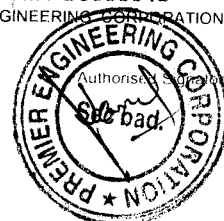
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

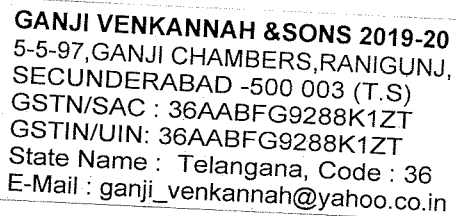
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



INWARD	
Inward No: 14930	Dt: 19/9/20
URN No: 83201	Dt: 21/9/20
Received By:	Sign: <i>fy</i>
SUMMIT SALES LLP	

(ORIGINAL FOR RECIPIENT)



Dated

18-Sep-2020

Mode/Terms of Payment

CREDIT

Other Reference(s)

Dated

2-Sep-2020

Delivery Note Date

18-Sep-2020

Destination

Terms of Delivery

MODI PROPERTIES PVT LTD.
5-4 187/284 H. 175

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India

000000 AT India

GSTIN/UIN : 36AABCM4761E1ZM
State Name : T

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD.

5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003, A. P. India

500003 A P India

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana

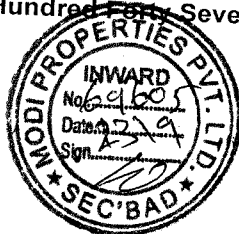
State Name : Telangana, Code : 36

[illegible]

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3814	300.00	9%	27.00	9%	27.00	54.00
9603	80.00	9%	7.20	9%	7.20	14.40
3208	995.00	9%	89.55	9%	89.55	179.10
Total	1,375.00		123.75		123.75	247.50

Tax Amount (in words) : **INR Two Hundred Forty Seven and Fifty**

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



Company's Bank Details

Bank Name : City Union Bank 38495

City Union Bank 3
076109000038495

Branch & IFS Code : M G Road Secunderabad & CLUB0000076
for GANJI VENKANNATH & SONS 2019-20

Declaration

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

This is a Computer Generated Invoice

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

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

State Name : Telangana, Code : 36

Terms of Delivery

Destination

INWARD	
Inward No: 479	Dt: 15/9/22
MRN No:	Dt:
Received By: <i>Jamroli</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Total	
Tax Amort	
993	



for Gautham Enterprises

Amearpet Br & ANDBO

Authorized Signat

This is a Computer Generated Invoice

