

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 13505

Invoice Date. 05-10-2020

PO No. 70811

PO Date. 28-09-2020

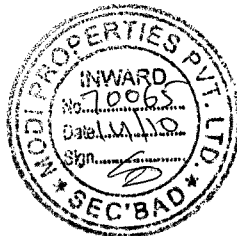
Req ID 60205

Req Date 25-09-2020

Loc Req No 156025

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 80 nos	4409	240	14.70	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -160 nos	4409	1120	14.70	16,464.00	18	2,963.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,992.00		3,598.56	
Total Invoice Amount				23,590.56			
Rupees : Twenty Three Thousand Five Hundred Ninty and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Supplier / Customer / Transporter - Copy

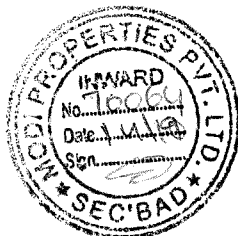
GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		13504		
				Invoice Date.		05-10-2020		
				PO No.		70703		
				PO Date.		24-09-2020		
				Req ID		60147		
				Req Date		23-09-2020		
				Loc Req No		156020		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40	
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00	
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	160.00	1,600.00	18	288.00	
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				311.94		311.94		Total Invoice Amount
								3,466.00
								623.88
								4,089.88
Rupees : Four Thousand Eighty Nine and Paise Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**DILPREET TUBES PVT. LTD.**

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. 37
GSTIN : 36AABCD6242R1Z8	Invoice Date 24-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA , Code: 36	

Name and Address of Buyer SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, HYDERABAD GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 70582/14911 L R No. : Vehicle No.: TS 08 UE 5236 Delivery At:	Date: 21-9-2020 Date:
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Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	7216	LOOSE	0.225 MT	42,200.00	9,495.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%					9,495.00 2,000.00 1,035.00 1,035.00
INWARD Inward No: 14971 Dt: 26/9/20 MRN No: 83550 Dt: 01/10/20 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP Certified by: Stores Manager MODI PROPERTIES PVT. LTD. INWARD No. 10091 Date: 14/10 Sign: <i>[Signature]</i> SEC'BAD						13,565.00

Total Invoice Value in Words
Indian Rupees Thirteen Thousand Five Hundred Sixty Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	9,495.00	9%	854.92	9%	854.92	1,709.84
	2,000.00	9%	180.08	9%	180.08	360.16
Total	11,495.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

INWARD
 Inward No: 14971 Dt: 24/9/20
 MRN No: Dt:
 Received By: Sign: *[Signature]*
SUMMIT SALES LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHALAKSHMI TRADERS
 Alwal Indian Overseas Bank, Main Road,
 Alwal, Secunderabad - 500010
 Ph - 9866920214, 9177803094
 GSTIN/UIN: 36AHEPK7054M1ZZ
 State Name : Telangana, Code : 36
 E-Mail : mahalakshmitradersalwal@gmail.com

Consignee

Summit Sales Llp

Summit Housing LLP

Cherlapaly, Behind Kingston,

PG College, Hyderabad.

Ph-9618244433/9502266233

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Summit Sales Llp5-4-187/3&4, 11th Floor, Mg Road, Secunderabad
-500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. **2204** e-Way Bill No. **121256109568** Dated **5-Oct-2020**

Delivery Note Mode/Terms of Payment

Supplier's Ref. **2204** Other Reference(s)Buyer's Order No. **70891** Dated **30-Sep-2020**

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

T 510 UB
0480

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	20 nos	2,300.00	nos	48 %	23,920.00
									85,280.00
									7,675.20
									7,675.20
									(-)0.40

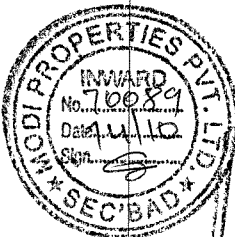
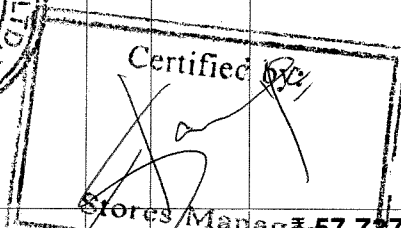
Tax Invoice

THREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
47	121255149239	1-Oct-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
70901		
Despatched through	Destination	
168005	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 1-Oct-2020	AP09TA4776	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Rigid Pipe 110mx6kg ✓	3917	20 NOS ✓	1,835.00	NOS	26.50 %	26,974.50
2	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	20 NOS ✓	380.00	NOS	26.50 %	5,586.00
3	Sudhakar Swr DS Pipe 110m*4ft ✓	3917	30 NOS ✓	328.59	NOS	34 %	6,506.08
4	Sudhakar Swr DS Pipe 75m*4ft ✓	3917	30 NOS ✓	176.88	NOS	34 %	3,502.22
5	Sudhakar Swr DS Pipe 110m*2ft ✓	3917	10 NOS ✓	185.44	NOS	34 %	1,223.90
6	Sudhakar Swr DS Pipe 75m*2ft ✓	3917	10 NOS ✓	102.39	NOS	34 %	675.77
7	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	20 NOS ✓	337.95	NOS	34 %	4,460.94
							48,929.41
CGST SGST ROUND OFF							4,403.65 4,403.65 0.29
Total			140 NOS	57,787.00			

INWARD

Inward No:	14995	Dt:	01/10/20
MRN No:	83642	Dt:	05/10/20
Received By:	Sign: [Signature]		

SUMMIT SALES LLP

Amount Chargeable (in words)

INR Fifty Seven Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	48,929.41	9%	4,403.65	9%	4,403.65	8,807.30
Total	48,929.41		4,403.65		4,403.65	8,807.30

Tax Amount (in words) : INR Eight Thousand Eight Hundred Seven and Thirty paise Only

Company's Bank Details

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration

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

for SHREE RAM ENTERPRISES

Authorized Signatory

This is a Computer Generated Invoice

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. : 1246

Date : 1-Oct-2020

P.O. No. : 70867 // 14940

Date : 1-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. : AP 10 W 6741 E-Way Bill No. : 1112 5509 3904

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 INSULATION TAPES ✓	8546	360.00 NOS.	9.00		3,240.00	
2 6M METAL BOX ✓	8538	100.00 NOS.	32.00		3,200.00	
3 6 AMPS CONNECTOR ✓	8536	500.00 NOS.	14.00		7,000.00	
4 HAVELLS 25 AMPS DP COS ✓	8536	1.00 NOS.	840.00		840.00	
5 25MM PVC CLOSURE - PKT OF 100 NOS ✓	3917	10.00 NOS.	70.00		700.00	
6 PVC ROUND SHEET BIG ✓	3917	100.00 NOS.	8.00		800.00	
7 PVC ROUND SHEET SMALL ✓	3920	1,000.00 NOS.	5.00		5,000.00	
8 SPRING WIRE -MTR ✓	7229	300 METER	11.66		3,498.00	
9 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS	510.00		5,100.00	
10 7/20 SERVICE WIRE ✓	8544	1,000 METER	15.00		15,000.00	
11 D LINK CAT 6 DATA CABLE ✓	8544	305 METER	14.26		4,349.00	
					48,727.00	
CGST TAX 9 %					4,385.43	
SGST TAX 9%					4,385.43	
ROUNDED					0.14	

INWARD	
Inward No: 14993	Dt: 01/10/20
MRN No: 83645	Dt: 05/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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



57,498.00

Indian Rupees Fifty Seven Thousand Four Hundred Ninety Eight 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**

: 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. : 1245

Date : 1-Oct-2020

P.O. No. : 70793 // 14929

Date : 1-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

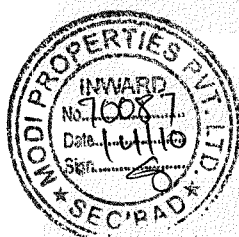
Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

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 Rs. Ps.		AMOUNT Rs. Ps.
1	XA - BLADE HEAVY ✓	8208	500.00 NOS ✓		6.00	3,000.00
2	XA - BLADE DOUBLE ✓	8208	500.00 NOS ✓		8.00	4,000.00
CGST TAX 9 %						7,000.00
SGST TAX 9%						630.00
						630.00
						8,260.00



INWARD	
Inward No: 14994	Dt: 01/10/20
SRN No: 83646	Dt: 01/10/20
Received By:	Sign: 8/
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Eight Thousand Two Hundred Sixty 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**

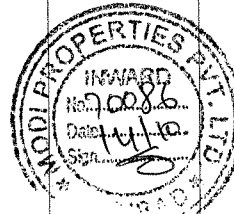
Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. 49	e-Way Bill No. 161255388256	Dated 2-Oct-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 70902	Delivery Note Date	
Despatched through 168004	Destination Rampally	
Bill of Lading/LR-RR No. 5-10-20 dt. 5-Oct-2020	Motor Vehicle No. AP29V4057	
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	100 NOS ✓	318.06	NOS	46 %	17,175.24
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	16.61	NOS	46 %	3,587.76
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	64.05	NOS	46 %	12,451.32
4	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	100 NOS ✓	74.95	NOS	46 %	4,047.30
5	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	100 NOS ✓	115.35	NOS	46 %	6,228.90
6	Sudhakar Cpvc Coupler 20mm ✓	3917	200 NOS ✓	12.66	NOS	46 %	1,367.28
7	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.21	NOS	46 %	2,216.70
8	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS ✓	238.14	NOS	46 %	1,285.96
9	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	80 NOS ✓	75.56	NOS	46 %	3,264.19
10	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	33.15	NOS	46 %	1,790.10
11	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	720.00	NOS	46 %	19,440.00
							72,854.75
							6,556.94
							6,556.94
							0.37
CGST SGST ROUND OFF							
Total			2,000 NOS				₹ 85,969.00



Amount Chargeable (in words)

INR Eighty Five Thousand Nine Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,128.79	9%	4,691.60	9%	4,691.60	9,383.20
8481	1,285.96	9%	115.74	9%	115.74	231.48
7318	19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
Total	72,854.75		6,556.94		6,556.94	13,113.88

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirteen and Eighty Eight paise Only**

INWARD
Inward No: 15001 Dt: 5/10/20
IRN No: 83644 Dt: 7/10/20
Received By: Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration **SUMIT SALES LLP**
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Certified by:

Authorized Signatory

Stores Manager

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
	81	05/10/2020
	PO / DOC No.	D.C. No.
	70367	81
	Vehicle No.	Destination
	TS12UC-2008	

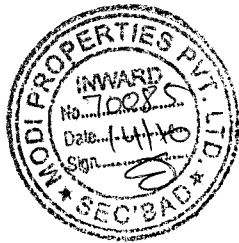
Billing Address :

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	32MM	82x26	30	1777.00	53310.00
						Cartage	2200.00
					30		55510.00



Pre Tax : Rs 55510.00

Tax Rs.: 9991.80

Post Tax Rs.: 65501.80

R/o Rs.: 0.20

Final Rs.: 65502.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	55510	9%	4995.9	9%	4995.9			9991.80
								0
								0
Total	55510	0.09	4995.9	0.09	4995.9	0	0	9991.80

TERMS & CONDITIONS :

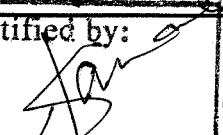
- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

INWARD	
Invoice No: 14998	Dt: 5/10/20
LRN No: 83642	Dt: 5/10/20
Received By:	Sign: 
SUMMIT SALES LLP	

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

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

Authorised Signatory

Certified by:  Stores Manager

VASANT ENTERPRISES

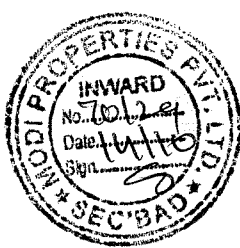
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 822/20-21	TAX INVOICE	Date: 07-10-2020
M/s. MODI PROPERTIES PVT LTD. Site: May flower Platinum Nacharam.		Y. Order No. : 71012 Dt. 06-10-2020 D.C. No. : 413 Dt. 07-10-2020 Desp. Per : Truck No. : AP29U8843 Payment Due on : IMMEDIATELY.
GST No. 36AABCM 4761 E12M.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS TMT BARS 25 MM	7214	15120 Kgs	35.90	EACH	542808	00
2.	MS TMT BARS 16MM	7214	15210 Kgs	35.90	EACH	546039	00
3.	MS TMT BARS 10MM	7214	7110 Kgs	35.90	EACH	255249	00
			37440 Kgs				
							
Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.				Kanta/Hamali/Others		400/-	
				Freight Charges		9360/-	
				Total		1353856	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST@ 9 %		121847	04
				SGST@ 9 %		121847	04
				IGST@ — %		—	—
GST No. 36AAIFV6997M1Z1				G.Total		1597530	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)
17

TIN : 3811781510

VASANT ENTERPRISES

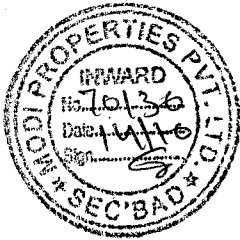
Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No.	821/20-21	TAX INVOICE	Date: 07.10.2020
M/s. MODI PROPERTIES PVT LTD. Site: May flower Platinum Nacharam.		Y. Order No. : 71012 Dt. 06.10.2020 D.C. No. : 412 Dt. 07.10.2020 Desp. Per : Truck No. : TS10UC2664 Payment Due on : IMMEDIATELY.	
GST No. 36AABCM4761E1ZM.			

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.
1.	MS TMT BARS 8mm	7214	13000kg	36.90	EACH	479700 00
2.	MS TMT BARS 8mm	7214	7010kg	36.90	EACH	258669 00
3.	MS TMT BARS 10mm, 12mm	7214	20540kg	35.90	EACH	737386 00
			40550kg			
						
Rupees SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.				Kanta/Hamali/ Others 400/-		
				250x 40-50mt 10137/-		
				Freight Charges		
				Total		1486292 50
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076				CGST @ 9 %		133766 32
				SGST @ 9 %		133766 32
				IGST @ — %		—
GST No. 36AAIFV6997M1Z1				G.Total		1753825 00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)
12

29201

INVOICE

Cell : 9246101075



Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. B & C Estates.SI.No. 096Secunderabad. T.S. Customer GST No 36AAHFB7046A1Z1Date : 7/10/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plates 7 Size 9"x4" (7 Nos).	7 Nos. 252- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 3024/	00
INWARD Inward No. 29201 Dt: 9/10/20 MR No. 83840 Dt: Received By: Sign: Nizam B & C ESTATES		MODI PROPERTIES PVT. LTD. INWARD No. 70131 Date: 7/10/20 Sign: [Signature] SEC'Y			
P.O. No: 70949.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 272/-	
		SGST %		Rs. 272/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Three Thousand Five Sixty Eight</u> <u>only.</u>		GRAND TOTAL		Rs. 3568/-	
GSTIN : 36AIKPG0292L1Z2					

Customer's Signature

For M/s. Radiant Systems

G. Raik
Signature

Cell : 98850 57887
93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

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

E-mail : svdast@yahoo.com

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