

(ORIGINAL FOR RECIPIENT)

[illegible]

INR Eleven Thousand Two Hundred Ninety Nine Only

Authorised Signatory

This is a Computer Generated Invoice

Ph : 66338850
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

State Code : 36

Date of Supply :

[illegible]

GRAND TOTAL	236,00
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Authorised Signatory

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name: Summit Sales, L.L.C.

Address : M. G. Road.

Invoice No. : 339

Invoice Date : 24/9/2020.

DC No. :

State: _____ GSTIN No: 36ACA~~PS~~2044C727

State : _____ State Code : 36

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Amount in words :

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Round Off

Total Amount after Tax

Total Tax Amount

GRAND TOTAL

1003-00

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,
1500 001 1007000

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.

Invoice No. : 337

Address : mg road,

Invoice Date: 24/9/2020.

70365/16481
GSTIN No: 36ACAFS2044C727

DC No. :

State : _____ State Code : 36

State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Amount in words :

Total Amount before Tax

Add SGST

36.00

Add CGST

36.00

Add IGST

Bank Details :

A/c No. 303011023425

Branch : **General Bazar, Secunderabad,**

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Round Off

Total Amount after Tax

472.00

Total Tax Amount

GRAND TOTAL	472.00
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Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct.

For Veerabhadra Enterprises

Authorised Signatory

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1827

Transport Mode :

Invoice Date : 21/09/2020

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/S. NILGIRI ESTATES,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD , SECBAD.

GATE PASS NO:2175

GST: 36AAHFN0766F1ZA.

GSTIN :

State : TELANGANA

State :

Code

INWARD

Inward No: 499	Dr: 21/09/12
MRN No:	Dr:
Received By: Jamaroth	Sign: 
MODI PROPERTIES	

LY.

MODI PROPERTIES PVT. LTD.
INWARD
No. 69813
Date 29/9
Sign [Signature]
SEC'BAU

ADD :CGST 9%

49.95

ADD: SGST 9%

49.95

Total Amount After Tax

654.90

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

Authorized Signatory

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

TAX INVOICE

Invoice No. : 1826

Invoice Date : 21/09/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S.SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD , SECBAD.

Ship to Party

GATE PASS NO:2175

GST: 36ACQFS2044C1Z7..

State : TELANGANA

GSTIN :

State :

Code

Product Description

HSN
Code

U
O
M

Co
de
Qty

Rate

Amount

TAXABLE
VALUE

CGST

SGST

TOTAL

HP 12A LASER TONER REFILLING

3707

01

230.00

230.00

41.40

RATE

AMT

RATE

AMT

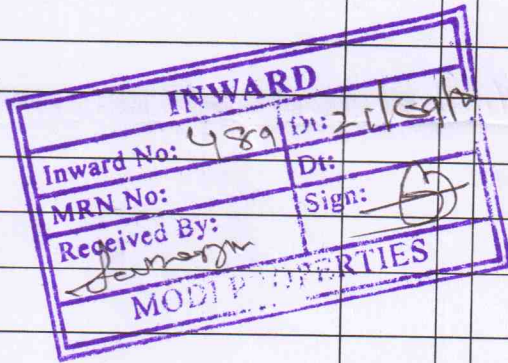
9%

20.70

9%

20.70

271.40



230.00

41.40

271.40

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.
(RS.271.40)



ADD :CGST 9%

230.00

ADD :SGST 9%

20.70

Total Amount After Tax

20.70

GST on Reverse Charge

271.40

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

Authorized Signatory

70751

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

TAX INVOICE

Invoice No. : 1824					Transport Mode :					
Invoice Date : 21/09/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.					GATE PASS NO:2175					
GST: 36AABCM4761E1ZM.					GSTIN :					
State : TELANGANA			Co de		State :				Code	
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST	TOTAL
							RATE	AMT	RATE	AMT
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25
					555.00	99.90				654.90
					555.00					
RS .SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY (RS.654.90)					ADD :CGST 9%					49.95
					ADD: SGST 9%					49.95
					Total Amount After Tax					654.90
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct					
Bank Name : INDIAN BANK										
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										
Common Seal										

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

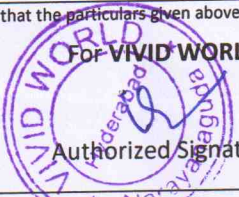
TAX INVOICE

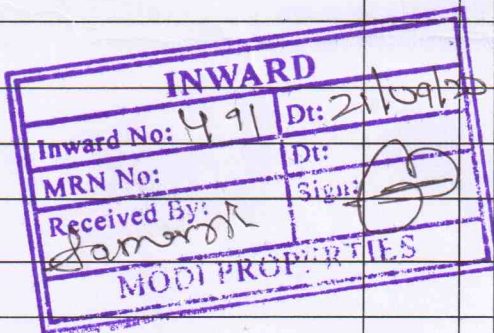
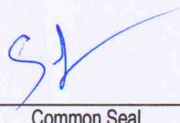
Invoice No. : 1825					Transport Mode :				
Invoice Date : 21/09/2020					Vehicle Number :				
Reverse Charge (Y/N) :					Date of Supply :				
State : TELANGANA			Code	36					
Bill to Party					Ship to Party				
Address: M/S. MODI REALTY GENOME VALLEY LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SEC BAD.					GATE PASS NO:2175				
GST: 36AABFFM3063P1ZU.					GSTIN :				
State : TELANGANA			Co de		State :			Code	
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL
							RATE	AMT	
							RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	271.40
					230.00	41.40			271.40
					230.00				
RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY (RS.271.40)					ADD :CGST 9%				
					ADD: SGST 9%				
					Total Amount After Tax				
					GST on Reverse Charge				
Bank Details					Certified that the particulars given above are true and correct				
Bank Name : INDIAN BANK					For VIVID WORLD				
Branch : Narayanguda Branch					Authorized Signatory				
Bank A/C : 406746378									
Bank IFSC : IDIB000N015					Common Seal				

70798

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

TAX INVOICE

Invoice No. : 1834					Transport Mode :					
Invoice Date : 24/09/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S. MODI FARM HOUSE, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.					GATE PASSNO:2178.					
GST: 36ACQFS2044C1Z7.					GSTIN :					
State : TELANGANA			Co de		State :				Code	
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST	TOTAL
							RATE	AMT	RATE	AMT
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25
					555.00	99.90				654.90
										555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY (RS.654.90.)					ADD :CGST 9%					49.95
					ADD: SGST 9%					49.95
					Total Amount After Tax					654.90
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct					
Bank Name : INDIAN BANK					 For VIVID WORLD Authorized Signatory					
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										
Common Seal										

Invoice No. : 1828					Transport Mode :				
Invoice Date : 21/09/2020					Vehicle Number :				
Reverse Charge (Y/N) :					Date of Supply :				
State : TELANGANA			Code	36					
Bill to Party					Ship to Party				
Address: M/S.KADAKAI & MODI HOUSING, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.					GATE PASS NO:2175				
GST: 36AAHFK8714A1ZJ..					GSTIN :				
State : TELANGANA			Co de		State :				Code
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL
							RATE	AMT	
							RATE	AMT	
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	383.50
RICOH LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	383.50
RICOH LASER TONER CHIP	8443		01	200.00	200.00	36.00	9%	18.00	236.00
									
					850.00	153.00			1003.00
									850.00
RS. ONE THOUSAND AND THREE ONLY. (RS.1003.00)					ADD :CGST 9%				76.50
					ADD: SGST 9%				76.50
					Total Amount After Tax				1003.00
					GST on Reverse Charge				
Bank Details					Certified that the particulars given above are true and correct For VIVID WORLD  Authorized Signatory				
Bank Name : INDIAN BANK									
Branch : Narayanguda Branch									
Bank A/C : 406746378									
Bank IFSC : IDIB000N015					 Common Seal				



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. : **452** /19 - 20Invoice Date : **25/9/20**State : **Telangana**State Code **36**

Transportation Mode:

Vehicle Number:

P.O. Number : **70755/16513**

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**NAME: **MODI Properties Pvt. Ltd.**Address: **S-4-187/3 & 4, 2nd floor, M.G. Road
Secunderabad - 500003**GSTIN: **36AABCM4761E1ZM**State: **Telangana**State Code: **36**

NAME:

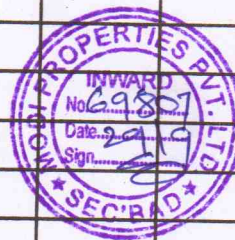
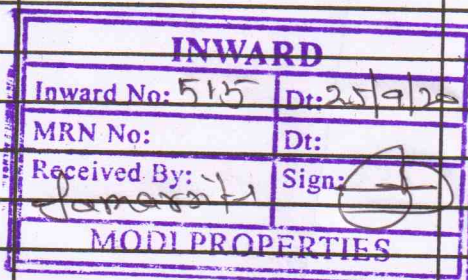
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Door magnet 2 no	100	Nos	13.50		18%	1350.00
2		with screws						
3	8302	Gooding door chain	1	NO	10.50		18%	1050.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax
						Add. CGST 9%
						Add. SGST 9%
						Add. IGST
						GRAND TOTAL

Amount in words:

Two thousand eight hundred & thirty two only

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

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

For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

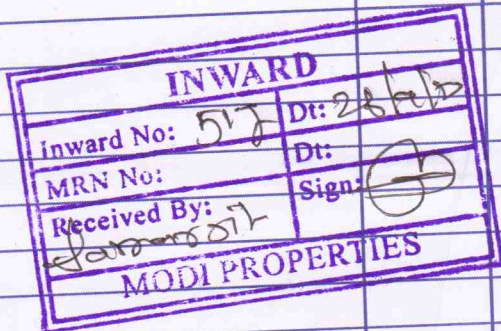
Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLP.Order No 70610/16386 Date 21/9/20

Delivery Challan No _____ Date _____

Bill No. **428** Date 06/9/20GSTIN 36 ACAA 252044C127

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Laminator Paper A3		439	950		3800			
2	" " A4		264	650		900			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Total

SUB Total

CGST

SGST

Grand Total

4700

623

623

5546

5546

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

CASH/CREDIT MEMOGSTIN : 36BFEP0104Q1ZA
HSN : 4401Cell : 9246802999
9866688832**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మాట్స్ మర్చంట్స్**నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

114

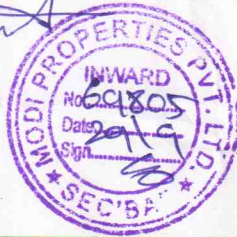
Date :

19/9/2020

Sri

Nilgiri Estates

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 70001 dt 18/9/2020 DLNO 013 dt 18/9/2020			
1)	60 Bamboos	100/-	6000	
2)	laberundoru 60X2=120	1.30	144	
3)	Tallant		1500	
			1	
		Tot	7644	



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

TAX INVOICE

Phone No : 040 66784365

Cell No : 09246524365

09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address
SUMMIT SALES LLP
 5-4-187/3&4, 2ND FLOOR, MG ROAD
 SECUNDERABAD
GSTIN No. 36ACQFS2044C1Z7
PAN / AADHAR.NO
Phone No

Shipping Address
VILLA ORCHIDS
 ALWAL

INV NO: 2150
DATE : 27-09-2020
PO NO: 70728/14933
DATE :
TRUCK NO : AP28TD1499
E WayBill No 141253707220

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
Total			200		50,781.24			



CGST AMT : 7,109.38

IGST AMT :

TAXABLE AMOUNT -

50,781.24

SGST AMT : 7,109.38

TOTAL GST AMOUNT -

14,218.76

Value in Rs:

SIXTY FIVE THOUSAND ONLY

R.off :

TOTAL:

65000.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOES NOT REQUIRE SIGNATURE

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

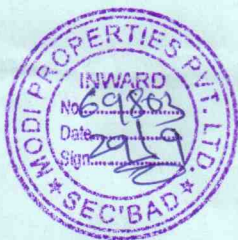
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address VISTA HOMES KUSHAIGUDA MADHU PH 9502211499	INV NO: 2157 DATE : 28-09-2020 PO NO: 70728/14933 DATE : TRUCK NO : AP23W0194 E WayBill No 101253885821
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	325.00	50,781.24	7,109.38	7,109.38	
Total			200		50,781.24			



CGST AMT :	7,109.38	IGST AMT :		TAXABLE AMOUNT -	50,781.24
SGST AMT :	7,109.38			TOTAL GST AMOUNT -	14,218.76

Value in Rs:

SIXTY FIVE THOUSAND ONLY

R.off :

TOTAL:

65000.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



AUTHORISED SIGNATORY

Terms & Conditions:

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

INVOICE

VENSAI GLOBAL PVT.LTD

Plot No-386,Road No-81,
Jubilee Hills,Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
PH NO-888633362,9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com

Buyer

M/S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

CI543/2020-21

Delivery Note

Dated

26-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

HSN 39189090

Buyer's Order No.

Dated

Despatch Document No.

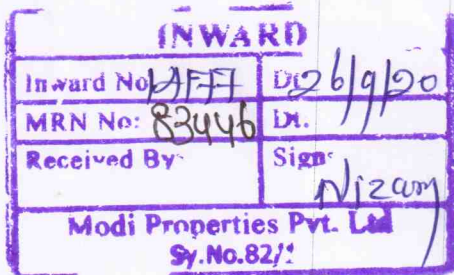
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 1' X 10' (100 SFT) 16 PKTS		1,640 SFT	28.00	SFT	45,920.00
2	PROFILES C 102		1,020 FEET	9.00	FEET	9,180.00
						55,100.00
		CGST@9%		9 %		4,959.00
		SGST@9%		9 %		4,959.00



Total

₹ 65,018.00

E. & O.E

Amount Chargeable (in words)

INR Sixty Five Thousand Eighteen Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 038205003137

Branch & IFS Code : BANJARA HILLS & ICIC000382

for VENSAI GLOBAL PVT.LTD

Declaration

1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



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

71

22-09-2020

70570

71

SALMAN

Destination

GSTN : 36ACVFS7909P1ZV

GSTN : 36ACVFS7909P1ZV

Chavez



Cartage

Final Rs.: 1888.00



5. Subject to Hyderabad Jurisdiction.

Payment is received	
INWARD	
Inward No: 5430	Dt: 23/09/20
MRN No: 83308	Dt: 24-9-20
Received By: Yespal Reddy	Sign: [Signature]
KKKBK0000653	Instruction (Hyd)

SRI BALAJI ENTERPRISES

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

Authorised Signatory

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 078

Date

25/9/2020
DCL 7058899842
21/9/2020

M/s.

Vista Homes.

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchors Bolt				
2.	Plintyre 8=75	7318	100c	6/2	600.00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	600.00
				CGST	54.00
				SGST	54.00
				IGST	
				TOTAL AMOUNT	708.00

Rupees in words

Vista Homes

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

(ORIGINAL FOR RECIPIENT)



Dated

25-Sep-2020

Mode/Terms of Payment

Credit

Other Reference(s)

NILIGIRIS OIL AND ALLIED INDUSTRIES

GSTIN/UIN : 36AACFN3936A1ZN

State Name : Telangana, Code : 36

Dated

15-Sep-2020

Delivery Note Date	
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Despatched through

25-Sep-2020

Terms of Delivery

Buyer (if other than consignee)

NILIGIRIS OIL AND ALLIED INDUSTRIES

GSTIN/UIN : 36AACFN3936A1ZN

State Name : Telangana, Code : 36



Amount Chargeable (in words)

INR Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8211	381.30	9%	34.32	9%	34.32	68.64
Total	381.30		34.32		34.32	68.64

Tax Amount (in words) : **INR Sixty Eight and Sixty Four paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH & 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.

Authorised Signatory

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 1"	8481	18 %	4 NO	561.00	NO		2,244.00
2	GI R/SOCKET 11/4X1	7307	18 %	4 NO	82.30	NO	30 %	230.44
Total								
				8 NO				₹ 2,920.00

CGST
SGST
ROUND OFF

INWARD
Inward No: 22085 Dt: 25/9/20
MRN No: 83476 Dt: 28/9/20
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT.LTD.
INWARD
No: 60797
Date: 29/9
Sign: [Signature]
SEC'BAD

Amount Chargeable (in words)

E. & O.E.

INR Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,244.00	9%	201.96	9%	201.96	403.92
7307	230.44	9%	20.74	9%	20.74	41.48
Total	2,474.44		222.70		222.70	445.40

Tax Amount (in words) : **INR Four Hundred Forty Five and Forty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 237
Ref. No. 70500

TS10085649 / 16:41 pm

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 22-Sep-2020

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	30 NO	1,065.00	NO		31,950.00
								CGST 2,875.50 SGST 2,875.50
Total								₹ 37,701.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Seven Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	31,950.00	9%	2,875.50	9%	2,875.50	5,751.00
Total	31,950.00		2,875.50		2,875.50	5,751.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Fifty One Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE. NO



Authorized Signatory

H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com



Tax Invoice

CEMEX INFRA

Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer

Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

71

Dated

28-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

3690 to 3728

Other Reference(s)

Buyer's Order No.

70222 11928

Dated

8-Sep-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		140.00 cum	3,093.22	cum	4,33,050.80
	SGST			9 %		38,974.57
	CGST			9 %		38,974.57
	Round Off					0.06
	Total		140.00 cum			Rs 5,11,000.00

Amount Chargeable (in words)

INR Five Lakh Eleven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,33,050.80	9%	38,974.57	9%	38,974.57	77,949.14
Total	4,33,050.80		38,974.57		38,974.57	77,949.14

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

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

for CEMEX INFRA

Authorised Signatory