

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals

5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No.

661

Dated

13-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

71079/168028

Dated

8-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	8537	10 nos	1,200.00	nos		12,000.00
	CGST						1,080.00
	SGST						1,080.00
	Total		10 nos				Rs. 14,160.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only

Company's Bank Details

Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESB0000097

Declaration

- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

for Sri Ambe Electricals

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15057	Dt: 14/10/20
IRN No: 84006	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 659	Dated 13-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 70605/14912	Dated 13-Oct-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	8537	10 nos	1,200.00	nos		12,000.00
							1,080.00
							1,080.00
Total			10 nos				Rs. 14,160.00



CGST
SGST

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009786900000484

Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15056	Di: 14/10/20
ERN No: 84005	Di: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 660	Dated 13-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 70866/14941	Dated 29-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPWS2166S ✓ 16A Switch	8536	50 nos	81.03	nos		4,051.50
2	CPWS2065 SWITCH ✓ 6A Switch	8536	100 nos	58.09	nos		5,809.00
3	Cpw11610 Switch ✓ 16A Switch	8536	50 nos	54.02	nos		2,701.00
4	CPW10610 SWITCHS ✓ 6A Switch	8536	375 nos	37.00	nos		13,875.00
							26,436.50
							2,379.29
							2,379.29
Total			575 nos				Rs. 31,195.08

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

INR Thirty One Thousand One Hundred Ninety Five and Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	26,436.50	9%	2,379.29	9%	2,379.29	4,758.58
Total	26,436.50		2,379.29		2,379.29	4,758.58

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Eight and Fifty Eight paise Only**

Company's Bank Details

Bank Name : **Yes Bank Ltd**
 A/c No. : **009786900000484**
 Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15055	Dr: 14/10/20
SRN No: 84004	Dr: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by: Stores Manager

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

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

5-4-187/3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/0796

Delivery Note

Dated

13-Oct-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

71078/168029

Dated

8-Oct-2020

Despatch Document No.

Delivery Note Date

1012 5885 2932

Despatched through

Destination

By Road**CHERLAPALLY**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 13-Oct-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	1,440,0000 Meters	16.50	Meters 43 %	9,439.20
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	1,440,0000 Meters	16.50	Meters 43 %	9,439.20
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440,0000 Meters	16.50	Meters 43 %	9,439.20
4	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720,0000 Meters	15.26.83	Meters 43 %	11,011.03
5	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720,0000 Meters	15.26.83	Meters 43 %	11,011.03
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540,0000 Meters	23.41.67	Meters 43 %	12,826.03
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540,0000 Meters	23.41.67	Meters 43 %	12,826.03
						75,991.72
Output CGST 9%						9 % 6,839.25
Output SGST 9%						9 % 6,839.25
ROUND OFF						0.78



INWARD	
Inward No: 5052	DI: 14/10/20
IN No: 84002	DI: 15/10/20
Received By:	Sign: <i>89</i>
SUMMIT SALES LLP	

Certified by:
Stores Manager

Total 6,840,0000 Meters ₹ 89,671.00
E. & O E

Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Seventy One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
75,991.72	9%	6,839.25	9%	6,839.25	13,678.50
Total: 75,991.72		6,839.25		6,839.25	13,678.50

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Seventy Eight and Fifty paise Only**

Company's Bank Details

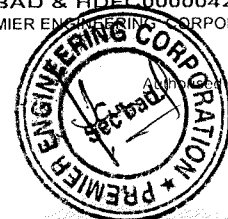
Bank Name : **HDFC**A/c No. : **27058020000011**Branch & IFS Code: **SECUNDERABAD & HDEC0000042**

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

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. 1329	Dated 7-Oct-2020
	Delivery Note 404	Mode/Terms of Payment Against Delivery
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	Supplier's Ref. 1329	Other Reference(s)
	Buyer's Order No. 70430/14890	Dated 15-Sep-2020
	Despatch Document No.	Delivery Note Date 7-Oct-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	300.0000 nos	25.80	nos	7,740.00
2	Fan Regulator Venia B1900	8536	18 %	270.0000 nos	167.10	nos	45,117.00
							52,857.00
							4,757.13
							4,757.13
							(-)0.26
	Less :						
	OUTPUT CGST						
	OUTPUT SGST						
	Rounding Off						
	Total			570.0000 nos			₹ 62,371.00

Amount Chargeable (in words)

INR Sixty Two Thousand Three Hundred Seventy One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8538	7,740.00	9%	696.60	9%	696.60	1,393.20
8536	45,117.00	9%	4,060.53	9%	4,060.53	8,121.06
Total	52,857.00		4,757.13		4,757.13	9,514.26

Tax Amount (in words) : INR Nine Thousand Five Hundred Fourteen and Twenty Six 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

INWARD		SUBJECT	
Inward No: 15053	Dr: 15/10/20		
WRN No: 84007	Dr: 15/10/20		
Received By:	Sign: <i>[Signature]</i>		
SUMMIT SALES LLP			

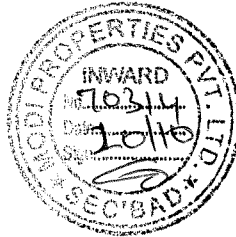
This is a Computer Generated Invoice

Stores Manager

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. 1328 Dated 7-Oct-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 403 Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1328 Other Reference(s)
	Buyer's Order No. 69930/14825 Dated 28-Aug-2020
	Despatch Document No. Delivery Note Date 7-Oct-2020
	Despatched through Your Self Destination Cherlapally
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	2M Plate Venia BP922	8538	18 %	60.0000 nos	25.80	nos	1,548.00
	OUTPUT CGST						139.32
	OUTPUT SGST						139.32
	Rounding Off						0.36
Total							₹ 1,827.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	1,548.00	9%	139.32	9%	139.32	278.64
Total	1,548.00		139.32		139.32	278.64

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

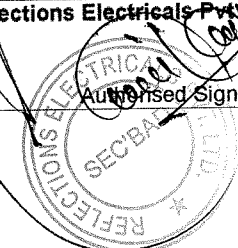
Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032	Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars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

INWARD	
Inward No: 15056	Dt: 14/10/20
MRN No: 84003	Dt: 15/10/20
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

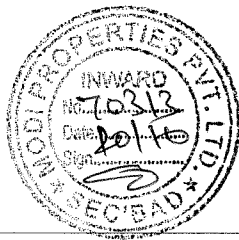
Certified by: Stores Manager
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Tax Invoice

Reflections Electricals Pvt Ltd. F 4-187/7, M G Road & R P Road Junction Korbala 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. 1336	Dated 8-Oct-2020
		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1336	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. 70870/14938	Dated 29-Sep-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	Street Light LED Garnet 50W 6500K D925065	9405	12 %	8 No's	2,030.00	No's	16,240.00
4	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
6	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
7	Fan Regulator Venia B1900	8536	18 %	100.0000 nos	167.10	nos	16,710.00
8	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
							83,434.00
							6,503.46
							6,503.46
							0.08
Total							₹ 96,441.00



OUTPUT CGST
OUTPUT SGST
Rounding Off

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

INR Ninety Six Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	49,914.00	9%	4,492.26	9%	4,492.26	8,984.52
9405	33,520.00	6%	2,011.20	6%	2,011.20	4,022.40
Total	83,434.00		6,503.46		6,503.46	13,006.92

Tax Amount (in words) : **INR Thirteen Thousand Six and Ninety 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

INWARD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

Inward No: **5051** Dt: **14/10/20**

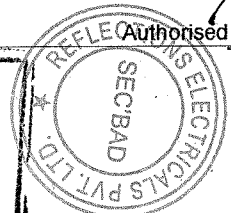
URN No: **84001** Dt: **15/10/20**

Received By: Sign: **67**

SUMMIT SALES LLP

This is a Computer Generated Invoice

Stores Manager



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. 1330	Dated 7-Oct-2020
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 405	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1330	Other Reference(s)
		Buyer's Order No. 70606/14912	Dated 21-Sep-2020
		Despatch Document No.	Delivery Note Date 7-Oct-2020
		Despatched through Your Self	Destination Cherlapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	24.0000 nos	470.00	nos	11,280.00
2	MCB 16A SP C Curve	8536	18 %	192.0000 nos	94.00	nos	18,048.00
3	MCB 6A SP C CURVE	8536	18 %	144.0000 nos	94.00	nos	13,536.00
4	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
5	Socket 6/16A 6pin Venia B1332	8536	18 %	200.0000 nos	76.20	nos	15,240.00
6	Switch 16A 1way Venia B0130	8536	18 %	200.0000 nos	47.10	nos	9,420.00
7	Blaking Plate Venia B3900	8538	18 %	570.0000 nos	9.60	nos	5,472.00
							89,556.00
OUTPUT CGST							8,060.04
OUTPUT SGST							8,060.04
Rounding Off							(-)0.08
Less :							
Total							₹ 1,05,676.00

MUDI PROPERTIES PVT LTD
INWARD
No. 70312
Date 20/10/2024
Sec' BAD

Amount Chargeable (in words)

E. & O.E.

INR One Lakh Five Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	84,084.00	9%	7,567.56	9%	7,567.56	15,135.12
8538	5,472.00	9%	492.48	9%	492.48	984.96
Total	89,556.00		8,060.04		8,060.04	16,120.08

Tax Amount (in words) : INR Sixteen Thousand One Hundred Twenty and Eight 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.

Authorized Signatory

INWARD		SUBJECT	
Inward No: 15050	Dr: 14	10	20
WRN No: 84000	Dr: 15	10	20
Received By:	Sign:		
SUMMIT SALES LLP			

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stores Manager



AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Cell : 995961114
938100454



Invoice No.

841 GSTIN : 36BFYPA0121A1Z3

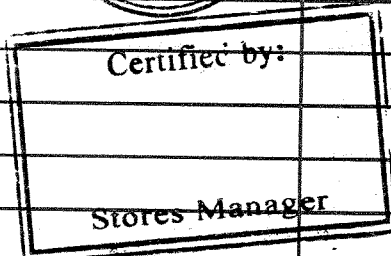
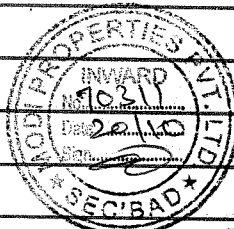
Date 15/10/2020

Name Summit Sales LLP GSTIN 36ACBF320442127

Address..... P.O No. 71089

State..... State Code.....

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Crampas	5509	600	120	6000			1080	7080
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									6000



Mode of Payment :
Cash/Cheque/Cheque

INWARD	
Inward No: 15063	Di: 15/10/20
MRN No: 84015	Di: 15/10/20
Received By:	Sign: <u>84</u>
SUMMIT SALES LLP	

Total Amount	
Add CGST 9%	540
Add SGST 9%	540
Total GST	1080
Total Amount	7080

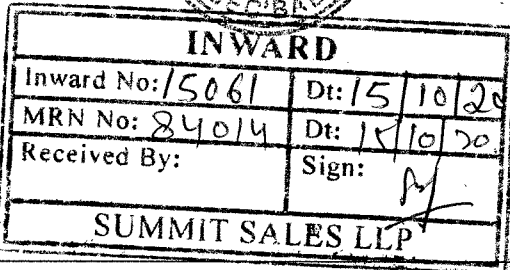
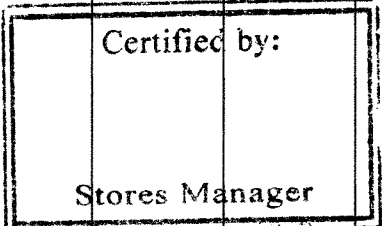
Rupees In Words.....

Receiver's
Signature

For Akshaya Traders
Proprietor

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari 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/20-21/236	29-Sep-2020
	Delivery Note	
	Buyer's Order No.	Dated
	70659 70657	23-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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	DIRECT	Mgroad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	153.80	NOS	6,152.00
2	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	302.50	NOS	12,100.00
						18,252.00
	CGST @ 9 %			9 %		1,642.68
	SGST @ 9 %			9 %		1,642.68
	ROUND OFF					(-)0.36
	Less :					
	  					
	Total		80 NOS			₹ 21,537.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	18,252.00		1,642.68		1,642.68	3,285.36

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five 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 : **VIKRAM PURI & ICICI0006308**

for G.P. BUILD CON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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. : 1416

Date : 16-Oct-2020

P.O. No. : 71319 // 168038

Date : 16-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)

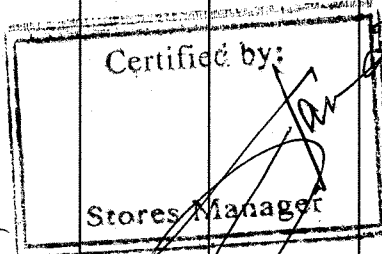
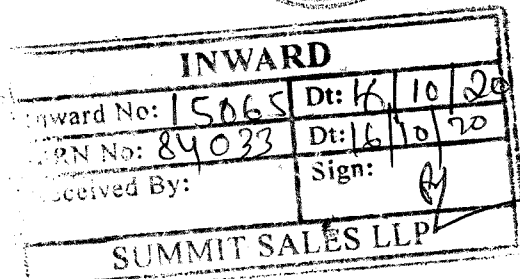
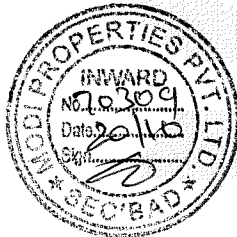
GSTIN No.: 36ACQFS2044C1Z7

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		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	1,000.00 NOS.	65.33		65,330.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,500.00 NOS.	6.40		9,600.00	
3 INSULATION TAPES ✓	8546	360.00 NOS.	9.00		3,240.00	
4 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS.	20.14		12,084.00	
5 6M METAL BOX ✓	8538	150.00 NOS.	32.00		4,800.00	
6 25SD SUDHAKAR 25MM PVC DEEP J.BOX ✓	3917	180.00 NOS.	27.75		4,995.00	
7 6 AMPS CONNECTOR ✓	8536	300.00 NOS.	14.00		4,200.00	
8 PVC ROUND SHEET ✓	3920	500.00 NOS.	5.00		2,500.00	
					1,06,749.00	
					9,607.41	
					9,607.41	
					0.18	
					1,25,964.00	

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

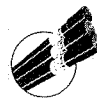


Indian Rupees One Lakh Twenty Five Thousand Nine Hundred Sixty Four Only
Despatched Through :
Destination :

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.

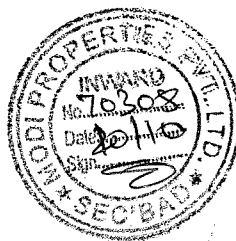
For **SHUBHAM ENTERPRISES**

TAX INVOICECell : 9246043189
7780156205**SRI RAMA FLYASH BRICKS**Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092No. **537****36AKTPG8982A1ZR**Date : **17/10/2020**M/s. **Modi Reality Mallapur 4H****M.G. Road. Seebah**

TIN No. Date :

GST IN. **36AAEFM1459R1ZP**Order No. **70508-68422** Date : **17/09/2020**

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	6x8x16 1609, 1618, 1619, 1632, 1633	200x200x400 200x150x400 200x100x400	2000	29	58,000	00
S. TOTAL					58,000	00
CGST					2.5% 1450	00
SGST					2.5% 1450	00
G.TOTAL					60,900	00



*Goods once sold will not be taken back

*Our risk and responsibility ceases when the goods
are delivered or dispatched.For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorized Signatory

Cell : 9246043189
7780156205

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

36AKTPG8982A1ZR

Date : 17/10/2020

TIN No. Date :

Order No.71070-68465 Date: 7/10/20,....

GSTIN: 36AAEFM1459R1ZP

SI. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps.	
	<u>4x8x16</u> 1947,1644.	200x200x400 200x150x400 200x100x400	7000	19	19,000	00
			S. TOTAL		19,000	00
			CGST	2.5%	475	00
			SGST	2.5%	475	00
			G. TOTAL		19,950	00

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Receiver's Signature

Cell : 9246043189
7780156205

529

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

No.

36AKTPG8982A1ZR

Date : 09-10-2020

M/s. Modi Properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN- 36AABCM4761E1ZM

TIN No. Date :

Order No. 70893-11972 Date: 30-09-20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	678416 SOLID BLOCKS DC NO'S - 1612, 1625	200x200x400 200x150x400 200x100x400	1000	29	29000	-00
			S. TOTAL		29000	-00
			CGST	2-5%	725	-00
			SGST	2-5%	725	-00
			G.TOTAL		30450	-00

***Our risk and responsibility ceases when the goods are delivered or dispatched.**

For **SRI RAMA FLYASH BRICKS**

Gedächtnis

Authorised Signatory

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAMA ENTERPRISES(2019-20)

H.No.3-2-172, Sathavahana Nagar,
Beside Srikara Hospital, L.B.Nagar,
Ranga Reddy, Hyderabad-500074
GSTIN/UIN: 36AJHPP9571D1ZV
State Name : Telangana, Code : 36
Contact : 7659885888, 9866885588
E-Mail : ramaenterprises1991@gmail.com

Buyer

Summit Sales LLP

5-4-187, 2nd Floor,
M.G. Road,
Secunderabad - 500 003
Site at
Kushaiguda, Hyderabad.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

RE/20-21/0425

Dated

9-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

P.O. No. 70660/14927**23-Sep-2020**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Kushaiguda, Hyd.

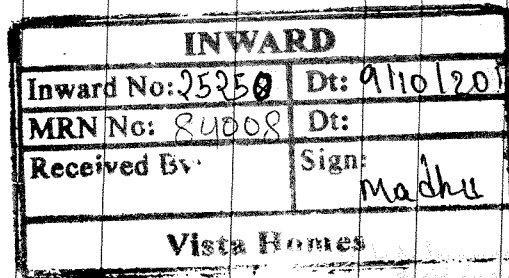
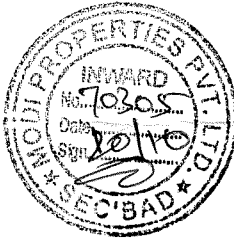
Bill of Lading/LR-RR No.

Motor Vehicle No.

GJ12BV6902

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AGL 600x600 Morocco (4Pc)	6907	18 %	750 Boxes	439.89	Boxes		3,29,917.50
	CGST							29,692.58
	SGST							29,692.58
	Round Off							0.34
	Total			750 Boxes				₹ 3,89,303.00



Madhu 9502211499

Amount Chargeable (in words)

INR Three Lakh Eighty Nine Thousand Three Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	3,29,917.50	9%	29,692.58	9%	29,692.58	59,385.16
Total	3,29,917.50		29,692.58		29,692.58	59,385.16

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Eighty Five and Sixteen paise Only**

Company's PAN

: **AJHPP9571D**

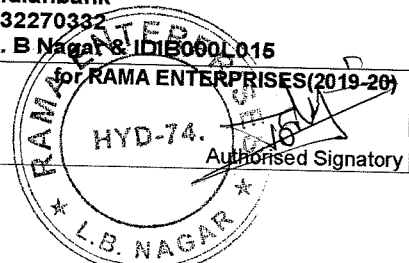
Declaration

1. Goods once sold will not be taken back or Exchanged. 2. We are not responsible for any breakages any type of Losses after dispatch of goods. 3. Interest @ 24% p.a. charged if the payment is not made within 15 days.

Company's Bank Details

Bank Name : **Indianbank**A/c No. : **932270332**Branch & IFS Code : **L. B Nagar & ILIB000L015**

Customer's Seal and Signature



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

Serial No. of Invoice : **C1316** GST Registration No. : **36AAHFS8926L1Z1** D.C. No. : **70633** Date : **22/09/20**
Date of Invoice : **24/09/2020** State : **Telangana** P.O. No. :
Date & Time of Supply : State Code : **TS 36** P.O. Date :
Despatch Through :

Details of Receiver (Billed to) :
BLOOMDALE OWNERS ASSOCIATION (MODI)
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SEC'BAD.

State : **Telangana**

State Code : **36**

GSTIN/Unique ID :

Details of Consignee (Shipped to) :
BLOOMDALE OWNERS ASSOCIATION.
SY.NO-1139, SHAMEERPET,
HYD. TAKE RD OPP. ORANGE BOWL
CO-9100461618 (MR. VIJAY)

State : **Telangana**

State Code : **36**

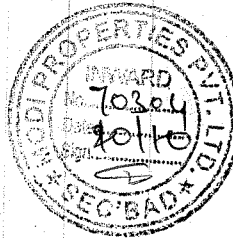
GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO.	17238.00		17238.00	6.00	1034.28	6.00	1034.28		
	Add : CGST-				6.00%		1034.28						
	Add : SGST-				6.00%		1034.28						
	Add : ROUND OFF-						0.44						

TS 11110
TS 104138384

620 VJJ 000732

INWARD	
Inward No. 16464	Dt: 26/09/20
M/R No. 23872	Dt: 09/10/20
Received By: AMM	Sign: AMM
Kadakia & Modi Housing	



Rupees Nineteen Thousand Three Hundred Seven Only

Total : 19307.00

Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No: Toll Free no-16001034443

Remarks :

- Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
- Seller's liability ceases with delivery to Carrier's godown or at workshop
- Goods once sold or despatched cannot be taken back

E. & O. E
For SHRI GANESH PUMPS & MACHINERY CENTRE

Authorised Signatory

**TAX INVOICE****ANISHA ASSOCIATES**

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To <u>M/s Kadakia &</u> <u>Modi Housing</u> <u>GSTNO: 36AAHEK</u> <u>8714 A1ZJ</u>	No. <u>118</u> Date: <u>30/9/2020</u> Your order No. <u>70384</u> Date: <u>14/9/2020</u> Our D.C. No. _____ Date: _____ Documents Sent through _____
--	---

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Dr. Fixit Silicone Sealant.	280ml	5	156.78	783	90
2	Applicator Gun	1	1	211.86	211	86
					Total Taxable	
					995	76
					CGST @	
					89	62
					SGTS @	
					89	62
					IGST @	
					1	
					TOTAL	
					1175	00

Total 17250
 15104138387

INWARD	
Inward No: 16477	Dt: 08/10/20
MRN No: 83811	Dt: 09/10/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakia & Modi Housing	



Rupees one thousand one hundred & seventy five

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

TAX INVOICE



MAHARAJA CARPETS (INDIA)

6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.
PH- 040 27808280, 27716840

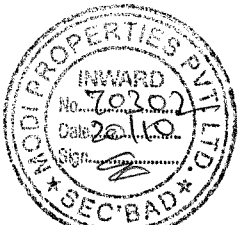
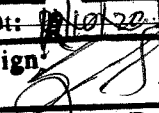
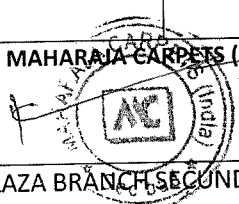
INVOICE NO-MC/20-21/0106

DATE - 08.10.2020

To,
M/s SILVER OAK VILLAS LLP
5-4-187/3 & 4, II FLOOR,
M.G. ROAD
SECUNDERABAD 500 003

ORDER NO - Verbal DATED - 14.09.2020
DELIVERY CHALLAN : Nil DATED -
PAYMENT TERMS- Against Delivery
PARTY'S GST NO -36ADBFS3288A2Z7

155950 - 70400

SNO	PARTICULARS	HSN CODE	BOXES/ SIZE	QUANTITY SQFT	RATE/ SQFT	AMOUNT	
1.	LOOP PILE CARPET WITH UNDERLAY - Shade : - CARBON	5703		300 SFT	Rs.70/-	21000	00
							
OUR GST NO- 36ACIPD6650R122 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.OUR RESPONSIBTY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER. 3.ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION. 4.INTEREST@24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN10 DAYS.			ADD FRIEGHT			-----	----
			ADD CGST @ 6%			1260	00
			ADD SGST @6%			1260	00
			ADD IGST @				
			GRAND TOTAL			23520	00
INWARD WITH TIME: Inward No. 14875 Dt. 15/10/20 MRN No: 83927 Dt: 12/10/20 Received By: Sign:  SILVER OAK VILLAS LLP			FOR MAHARAJA CARPETS (INDIA) 				
OUR BANK DETAILS:- Account no - 10414011000114 IFSC CODE - ORBC0101041			ORIENTAL BANK OF COMMERCE , OXFORD PLAZA BRANCH, SECUNDERABAD				

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE

☎ : 23222835

: 66778470

RITA SEEDS STOREDEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 140

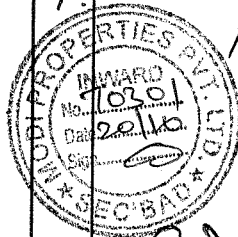
Date. 07-10-2020

M/s.

Modi Realty (Muyalaguda) LLP

Sec-6 ad PO No. 70822/165.1.3/

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Axe	1 No.	450/-	450	-00
2.	Shovel	3 No.	1000/-	3000	-00
3.	Sickle	5 No.	240/-	1200	-00
4.	hoe	5 No.	120/-	600	-00
5.	florier	10 No.	100/-	1000	-00
6.	Cultivator	2 No.	600/-	1200	-00
7.	plant cellu- (Hedge)	2 No.	550/-	1100	-00
TOTAL				8550	-00



Calman

INWARD
Inward No: 14108 Dt: 9/10/20
MRN No: 83861 Dt: 10/10/20
Received By: *Rajesh* Sign: *[Signature]*

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For RITA SEEDS STORE

Signature

Invoice No.

Dated

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

1744

Buyer's Order No.

Dated

70673-165134

23-Sep-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buvar

MODI REALITY (MIRYALGUDA) LLP

5-4-187, 3&4. II ND FLOOR, M.G ROAD,
SECUNDERABAD

P.NO. 9246364748

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

INWARD	
Inward No: 6110	Dr: 9/10/2
MRN No: 83863	Dr: 10/10/2
Received By: <i>Rayesh</i>	Sign: <i>[Signature]</i>
Modi Realty (Mynaguda) LLP	

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Ninety Only

Tax Amount (in words) : **INR Ninety Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 112105501160

Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorized Signatory

This is a Computer Generated Invoice