


TUMBI®
OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
 Near old Airport Flyover, Begumpet, Hyderabad-500 016.
 Tel : 27768714, 27760769
 Mobile : 93910 46204, 93910 46241
 E-mail : tumbi.ton@gmail.com
 Web : www.tumbiofficeneeds.com



ALKON
 Storage & Filing Systems
ALKOSIGN
 White Writing, Projection,
 Chalk & Display Boards

TUMBI's
 IMPORTED RANGE

- ♦ Home Furniture
- ♦ Office Furniture
- ♦ Outdoor Furniture
- ♦ Computer Furniture
- ♦ Office & Computer Chairs

TUMBI's RANGE

- ♦ Office Steel Furniture
- ♦ Filing Systems
- ♦ Slotted angle racks
- ♦ Ethnic Furniture
- ♦ Customized Interior
 Designing & works
 undertaken for Offices
 & Homes

NAME & ADDRESS		INVOICE No.	DATE
M/s. Modi Realty (Miryalguda) S-4-187/3+4; Dnd Floor: M.G. Rd. Sec-Bad GSTIN : <u>36ABCFM6774G272</u> STATE : <u>TS</u> STATE CODE : <u>36</u>		0489 D.C. No. TRANSPORT ORDER No. 70261	03/10/2020 DATE DATE DATE 14/09/2020

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT Rs. Ps.
	① 3 seater- Silver Supply at:- AVR Gulmohar Homes Sy. no:- 486; Miryalguda Walgonda Dist. <i>Salman</i> 8639649100	9403	01	9500/-	9500 = ∞

INWARD

Inward No: 14109	Dt: 9/10/20
MRN No: 82862	Dt: 10/10/20
Received By: <i>Rajesh</i>	Sign: <i>Rajesh</i>

Modi Realty (Miryalguda) LLP

Rupees <u>Eleven Thousand Two</u> <u>Hundred and Ten only</u> BANK DETAILS : Bank : UNION BANK OF INDIA Branch : Begumpet, Hyderabad. A/c No. : 534101010032803 IFSC Code : UBIN0553417	TOTAL Forwarding Charges Total Amount before Tax <u>9500 = ∞</u> Add. : CGST @ 9% <u>855 = ∞</u> Add. : SGST @ 9% <u>855 = ∞</u> Add. : IGST @ Total Amount after Tax <u>11210 = ∞</u>
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I/We hereby certify that my/our registration certificate under the APGST Act, 1957 is in force on the date on which the sale of goods specified in this cash/credit memorandum is made by me/us and that transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For **TUMBI** OFFICE NEEDS

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/S. MODI REALTY (MIRYALGUDA) LLP
5-4-187/3-4,II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE

Buyer's GSTIN : 36ABCFM6774G2ZZ

Invoice No : 58

Delivery challan no :

Dated : 05-10-2020

Dated :

PO NO : 70962 - 165130

PO Date : 05-10-2020

Despatched Through :

BY HAND

Despatched Date :

05-10-2020

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	CUTTING PLIER SIZE : 8 " TAPARIA MAKE	8203	2.00 NOS	228.00	18.00%	456.00
2	NOSE PLIER SIZE : 6" TAPARIA MAKE	8203	2.00 NOS	197.00	18.00%	394.00
3	WIRE STRIPPER SIZE : 6 " TAPARIA MAKE	8203	2.00 NOS	49.00	18.00%	98.00
4	TESTER MODEL : 814 TAPARIA MAKE	8205	2.00 NOS	38.00	18.00%	76.00
5	PIPE WRENCH SIZE : 14 " TAPARIA MAKE	8204	1.00 NOS	340.00	18.00%	340.00
6	BALL PEIN HAMMER 200 GM TAPARIA MAKE	8205	1.00 NOS	166.00	18.00%	166.00
7	ALLEN KEY SET KM9 TAPARIA MAKE	8204	1.00 SET	164.00	18.00%	164.00
8	TOOL BOX PTB-16 TAPARIA MAKE	3923	1.00 NOS	826.27	18.00%	826.27
9	SCREW SPANNER SIZE : 10" TAPARIA MAKE	8204	1.00 NOS	332.00	18.00%	332.00
10	SCREW DRIVER FLAT 828 TAPARIA MAKE	8205	1.00 NOS	86.00	18.00%	86.00
11	SCREW DRIVER PHILLIPS 828 TAPARIA MAKE	8205	1.00 NOS	72.00	18.00%	72.00
12	HACKSAW FRAME WITH BLADE JOLLY MAKE	8202	3.00 NOS	36.00	18.00%	108.00
TRANSPORT CHARGES :						
TOTAL :						3,118.27
INWARD Inward No: 1411 Dt: 9/10/20 MKN No: 83864 Dt: 10/10/20 Received By: <i>Rajesh</i> Sign: <i>[Signature]</i>				Total Tax Amount: 561.29	CGST @ 9 %	280.62
					SGST @ 9 %	280.62
					Round off	0.40
Grand Total						3,680.00

Amount Chargeable (in words)

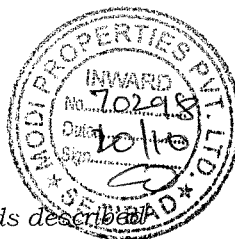
Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

Bank Details :

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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 / Subject to Secunderabad Jurisdiction.



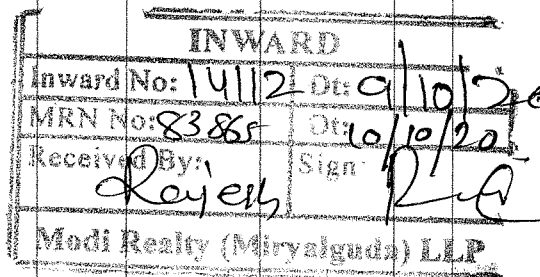
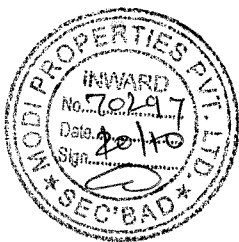
For SFS HARDWARE

Authorised Signatory

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. 1193 Dated 26-Sep-2020
Buyer Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note Supplier's Ref. 1193
	Buyer's Order No. 70697/165136 Despatch Document No.
	Despatched through Your Self
	Dated 24-Sep-2020 Delivery Note Date
	Destination Miryalguda
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W 2700K N90002	9405	12 %	30.0000 nos	90.00	nos	2,700.00
	OUTPUT CGST						162.00
	OUTPUT SGST						162.00
	Total			30.0000 nos			₹ 3,024.00



Amount Chargeable (in words)

INR Three Thousand Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	2,700.00	6%	162.00	6%	162.00	324.00
Total	2,700.00		162.00		162.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four 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

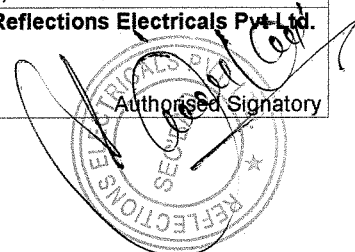
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



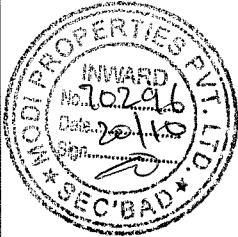
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 E-Mail : encoremetal@gmail.com		Invoice No. EMPL/H/20-21/239	Dated 11-Oct-2020
Consignee Modi Reality (Miryalguda) LLP 5-4-187/3 & 4, 2 Nd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Delivery Note EMPL/H/20-21/239	Mode/Terms of Payment Immediately
Buyer (if other than consignee) Modi Reality (Miryalguda) LLP 5-4-187/3 & 4, 2 Nd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Supplier's Ref. EMPL/H/20-21/239	Other Reference(s)
		Buyer's Order No. 71155	Dated 9-Oct-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Truck	Destination Miryalguda, Nalgonda Dist
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 26 TE 6759
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	8.020 MT	39,500.00	MT	3,16,790.00
2	10 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	2.530 MT	38,500.00	MT	97,405.00
3	12 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.170 MT	38,500.00	MT	1,99,045.00
4	16 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.460 MT	38,500.00	MT	2,10,210.00
						8,23,450.00
					CGST@9%	74,111.00
					SGST@9%	74,111.00

continued ...



INWARD

Inward No: **1413** Dt: **12/10/20**

MRN No: **84025** Dt: **12/10/20**

Received By: **Rajesh** Sign: **[Signature]**

Modi Reality (Miryalguda) LLP

This is a Computer Generated Invoice

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 - Malkajgiri, Telangana - 500051.

To

M/s

Summit Sales LLP

Cherlapally

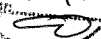
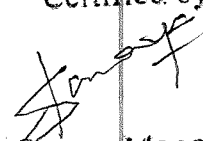
Hyderabad

Party GSTIN

36ACQFS2044C127

Invoice No. 021

Date : 08/10/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.	
1	Iron Grills & Gates powder Coating	7301	1345Kgs	16/-kg	21,520/-	
INWARD No. 15028 Date 9/10/20 Sign:  MODI PROPERTIES PVT. LTD. SEC'BAD Certified by:  Stores Manager INWARD Inward No: 15028 Dt: 9/10/20 MRN No: Dt: Received By: Sign:  SUMMIT SALES LLP					TOTAL	21,520/-
SGST					9%, 1,936.8/-	

Rupees in Words.....Twenty five thousand

three hundred and ninety three only

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

Authorised Signature

CASH/CREDIT MEMOGSTIN : 36BFEP0104Q1ZA
HSN : 4401Cell : 9246802999
9866688832**JYOTHI**

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరలయి మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajigiri,
Hyderabad, Telangana - 500 047.No. **116**Date : **16/10/2020**Sri **modi Realty Genome Valley LLP**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PO NO 7/2360 + 15/10/2020 DLN0016 dt 16/10/2020			
1)	Bamboos 100 ¹⁸⁴⁵	85/-	8500	
2)	Tallant		2500	
3)	Lakshmi 100x2=200	1.30	260	
			1	
		Tot	11'260=00	



Goods once sold are not taken back or Exchanged

Signature



PO- 71132

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318GIZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

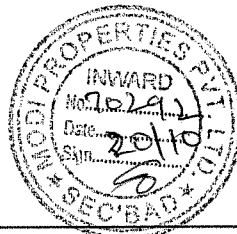
GST Invoice No : F22036002356
Invoice Date : 06.10.2020
State : Andra Pradesh
State Code : 37
Internal No : 9201006076
Sal.Ord.No&Date : 5202006014 & 06.10.2020

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4079
Date Of Supply : 06.10.2020
Pur.Ord.No & Date : CRM/MRAJU/11100..06. &
Way Bill No : 06.10.2020

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) - FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

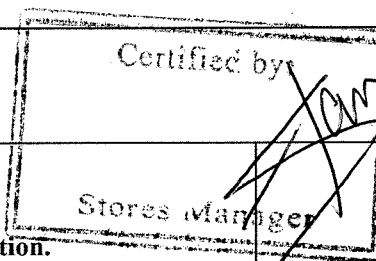
PAN NO :
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433



PAN NO :
GSTIN No :
State : Andra Pradesh
State Code : 37
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00
CERTIFICATE					Less : Cash Disc.		(-)0.00	
					Less : Scheme Disc.		(-)0.00	
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. INWARD Inward No: 15019Dt: 8/10/20 MRN No: 83825Dt: 10/10/20 Received By:Sign: CH SUMMIT SALES LLP					Less : Quantity Disc.			
					Total Amount Before Tax		24,231.00	
					Add : Freight		2,040.00	
					CGST @ 9.00 %		2,364.39	
					SGST @ 9.00 %		2,364.39	
					IGST @ 0.00 %		0.00	
					Round Off		(+) 22	
					Total Amount		31,000.00	
Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only								

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.



For NCL Buildtek Ltd
Authorised Signatory

CASH/CREDIT MEMOCell : 9246802999
9866688832GSTIN : 36BFEP0104Q1ZA
HSN : 4401**JYOTHI**

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బాంబూస్, బల్లీస్ మరియు మాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

115

Date : 16/10/2020

Sri

mode Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 712560+10/10/2020 PONO 015 D+15/10/2020			
1/	30 Tadkaas	240/-	7200=00	
2/	labu 30x2=60	1.30	78=00	
3/	Talant		1000	
			1	
		100+	8'278=00	



Goods once sold will not be taken back or Exchanged

Signature



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 9-Oct-2020

e-Way Bill No.:
Invoice No. 278
Ref. No. 70936

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	45 %	9,636.00
2	CP SS SQUARE JALLI 6X6	7326	18 %	100 NO	200.00	NO	28 %	14,400.00
3	CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	150 NO	60.00	NO	25 %	6,750.00
4	CP BRASS PIPE EXTENSION 1/2X11/2	7412	18 %	50 NO	90.00	NO	25 %	3,375.00
5	CP WASTE COUPLING 850023	7418	18 %	45 NO	275.00	NO	35 %	8,043.75
6	CP BALLVALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
7	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
								48,352.25
								4,351.71
								4,351.71
								0.33
								CGST SGST ROUND OFF
								INWARD No. 70294 Date 12/10/2020 Sign: [Signature] SEC'AD
								INWARD Inward No: 15038 Dt: 12/10/2020 MRN No: 83959 Dt: 13/10/20 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP
								Certified by: [Signature] Stores Manager
								Total 435 NO ₹ 57,056.00

Amount Chargeable (in words)

INR Fifty Seven Thousand Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	17,679.75	9%	1,591.18	9%	1,591.18	3,182.36
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
7412	10,125.00	9%	911.25	9%	911.25	1,822.50
8481	2,307.50	9%	207.68	9%	207.68	415.36
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	48,352.25		4,351.71		4,351.71	8,703.42

Tax Amount (in words) : INR Eight Thousand Seven Hundred Three and Forty Two 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 (2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 279
Ref. No. 71093

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong to Resist...
Dated 9-Oct-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP ✓	7418	18 %	50 NO ✓	876.00	NO	45 %	24,090.00
2	CP BRASS PIPE EXTENSION 1/2X1 ✓	7412	18 %	70 NO ✓	60.00	NO	25 %	3,150.00
3	CP WASTE COUPLING 850023 ✓	7418	18 %	15 NO ✓	275.00	NO	35 %	2,681.25
4	CP SS SQUARE JALLI 6X6 ✓	7326	18 %	50 NO ✓	200.00	NO	28 %	7,200.00
5	PVC PIPE CONNECTION 24" ✓	3917	18 %	60 NO ✓	80.00	NO	20 %	3,840.00
6	PVC PIPE FOR W/B WASTE ✓	3917	18 %	60 NO ✓	25.00	NO	20 %	1,200.00
								42,161.25
								3,794.51
								3,794.51
								(-).027
Less :								
CGST								
SGST								
ROUND OFF								
INWARD								
INWARD No: 5039 Dt: 12/10/20								
MRN No: 83972 Dt: 13/10/20								
Received By: Sign: [Signature]								
SUMMIT SALES LLP								
Total								305 NO
								₹ 49,750.00

Amount Chargeable (in words)

INR Forty Nine Thousand Seven Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	26,771.25	9%	2,409.41	9%	2,409.41	4,818.82
7412	3,150.00	9%	283.50	9%	283.50	567.00
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	42,161.25		3,794.51		3,794.51	7,589.02

Tax Amount (in words) : INR Seven Thousand Five Hundred Eighty Nine and Two 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

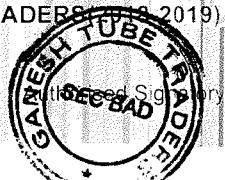
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
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