Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V RESERCH CENTER P.V.T. LTD
RNG SECBAD

Invoice No. : 0332 Date : 25/09/2020
D.C. No. : Date :
P.O. No. : 70761 Date : 25/09/202

Site :

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	24	Pcts welding rod. 4mm	8311	18%	268/-	6432/-
		CGST		9%		579/-
		SGST		9%		579/-
		Hamali				30/-
						7620/-
	E. & O.E.	RS 7620/-				
Rupees					TOTAL	7620/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70348
Date 22/10

INWARD
Inward No: 1821 Dt: 28/9/20
MRN No: 83886 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

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 2961

M/s. G.V RESERCH CENTERS PVT LTD
ML ROAD
SEC-BAD

GST No. 36AAHCA4562D1ZP

Invoice No. : 2961
Date : 01/10/2020
P. O. No. & Date : 70855/163190
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7318	16mm A/Bolt	50Nos	35each		1750	

INWARD
Inward No: 1817 Dt: 01/10/20
MRN No: 83879 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70347
Date: 22/10

Transportation	
TOTAL	1750
SGST @ 9%	157.5
CGST @ 9%	157.5
IGST @	
ROUND OFF	
G. TOTAL	2065

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

Rupees two thousand & sixty five Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

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 2962

M/s. G.V. RESERCH CENTERS PVT LTD
MG ROAD
SEC-BAD

GST No. 3 6 A A H C G 4 5 6 2 D 1 Z P

Invoice No. 2962
Date : 01/10/2020
P. O. No. & Date : 70854/163191
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7308	Swivel CLAMP	250nos	55each		13750

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70346
Date 22/10
Sign.

INWARD
Inward No: 1818 Dt: 01/10/20
MRN No: 83873 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

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

Transportation	
TOTAL	13750
SGST @ 9%	1237.5
CGST @ 9%	1237.5
IGST @	
ROUND OFF	
G. TOTAL	16225

Rupees Sixteen thousand two hundred & twenty five ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **632** Invoice Date : **29-Sep-2020** E-Way Bill No. : **161254296202**
Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : **36AAHCG4562D1ZP** State Name: **Telangana** State Code: **36**	Order No.: **70839/163184** Date: **29-9-2020** L R No. : Date: Vehicle No.: **TS 08 UE 2617** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.100 M\T	49,120.00	4,912.00
						4,912.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					667.00
	SGST Output @ 9%					667.00
						8,746.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70345 Date. 22/10 Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Eight Thousand Seven Hundred Forty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	4,912.00	9%	442.03	9%	442.03	884.06
	2,500.00	9%	224.97	9%	224.97	449.94
Total	**7,412.00**		**667.00**		**667.00**	**1,334.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Four 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD Inward No: 1994 Dt: 29/9/2020 MRN No: 83557 Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Prepared By

Authoursed Signatory

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

UNITED REGISTRAR OF SYSTEMS CERTIFICATION URS
ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT/ **54**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **20-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **71148/156054** Date: **10-10-2020**
SILVER OAK VILLAS LLP 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA	L R No. : Date:
GSTIN : **36ADBFS3288A2Z7**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

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 & SACTIONS	7216	LOOSE	0.252 M\T	43,119.05	10,866.00
						10,866.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,050.00
	SGST Output @ 9%					1,050.00
	TCS					
						13,766.00

14918

INWARD WITH TIME.
Inward No. 14918 Dt. 20/10/20
MRN No: 8484 Dt: 20/10/20
Received By· Sign:
SILVER OAK VILLAS LLP.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70344
Date 22/10
Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Thirteen Thousand Seven Hundred Sixty Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	10,866.00	9%	978.00	9%	978.00	1,956.00
	800.00	9%	72.00	9%	72.00	144.00
Total	**11,666.00**		**1,050.00**		**1,050.00**	**2,100.00**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD.

Receiver's Signature

Prepared By

Authourised Signatory

15155

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT : 48
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 71151/68472 Date: 10-10-2020
MODI REALITY MALLAPUR LLP	L R No. : Date:
5-4-187/3 & 4 , II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003. SITE: SURVEY NO. 19, MALLAPLUR, HYDERABAD-76.	Vehicle No.: AP 23 X 5723
GSTIN : 36AAEFM1459R1ZP	Delivery At:
State Name: Telangana	
State Code: 36	

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 & SACTIONS	7216	LOOSE	0.175 M\T	43,120.00	7,546.00
2	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.054 M\T	51,500.00	2,781.00
						10,327.00
	FREIGHT Collection / Loading Charges					500.00
	CGST Output @ 9%					974.00
	SGST Output @ 9%					974.00
						12,775.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70343 Date 22/10 Sign. SD

INWARD MODI REALTY MALLAPUR LLP Ward No 1144 Dt. 10/10/20 MRN No. 84065 Dt. Received By [signature] 10/10/20 Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Twelve Thousand Seven Hundred Seventy Five Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	7,546.00	9%	678.84	9%	678.84	1,357.68
7306	2,781.00	9%	250.18	9%	250.18	500.36
	500.00	9%	44.98	9%	44.98	89.96
Total	10,827.00		974.00		974.00	1,948.00

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Eight 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD.

Prepared By

Authourised Signatory

1770

TAX INVOICE

Invoice No. : 1770

Date : 01/10/2020.

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : GV RESEARCH CENTERS PVT LTD.	Name :
Address : 5-4-187/3&4, IIND FLOOR, SOHAM MANSION, M.G. ROAD, SEC-BAD. 03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAHCG4562D1ZP.	GSTIN/UIN :
P.O. No. & Dt. 70921/163195 - 30/09/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats	10	@ 400	4000	4000	2.5%	100	2.5%	100		
			TOTAL			4000	+	100	+	100	=	4200/-

INWARD
Inward No: 1855 Dt: 16/10/20
MRN No: 84110 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70342
Date 22/10
Sign.

(Rupees : in words four thousand two hundred only only

E-way Bill No.

TOTAL INVOICE RS. 4200/-

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

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

SL GROUP

SL RMC PLANT
READY-MIXCONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com	Invoice No. **153**	Dated **10-Oct-2020**
		Mode/Terms of Payment
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. **153**	Other Reference(s)
	Buyer's Order No. 70923	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25**	38425010	18 %	**15.00 cbm**	3,220.34	cbm	**48,305.10**
	Output CGST @9 %				9	%	**4,347.46**
	Output SGST @9%				9	%	**4,347.46**
	Less : ***Round Off***						**(-)0.02**
	Total			**15.00 cbm**			**₹ 57,000.00**

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

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38425010	48,305.10	9%	4,347.46	9%	4,347.46	8,694.92
Total	**48,305.10**		**4,347.46**		**4,347.46**	**8,694.92**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Remarks:
From 03.10.2020 to 08.10.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 20341 Date 22/10 Sign.

SL RMC PLANT * HYD

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/20-21/196**	Dated **27-Sep-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/196**	Other Reference(s)
Consignee **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70788, 70789**	Dated **26-Sep-2020, 26-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Genome Valley,Thurkapally,Hyderabad**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UG 0218**
Buyer (if other than consignee) **G V Reserch Centers Pvt Ltd** 5-4-187/3 & 4,2nd Floor, Soham Mansion,MG Road, Secunderabad - 500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars**	7214	**7.460 MT**	37,500.00	MT	**2,79,750.00**
2	**10mm Sugna TMT Ms Bars**	7214	**2.480 MT**	36,500.00	MT	**90,520.00**
3	**12mm Sugna TMT Ms Bars**	7214	**7.930 MT**	36,500.00	MT	**2,89,445.00**
4	**16mm Sugna TMT Ms Bars**	7214	**7.830 MT**	36,500.00	MT	**2,85,795.00**
5	**20mm Sugna TMT Ms Bars**	7214	**10.370 MT**	36,500.00	MT	**3,78,505.00**
6	**25mm Sugna TMT Ms Bars**	7214	**7.410 MT**	36,500.00	MT	**2,70,465.00**
						15,94,480.00
	CGST@9%			9	%	**1,43,503.00**
	SGST@9%			9	%	**1,43,503.00**
	Total		**43.480 MT**			**18,81,486.00 ₹**

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

Eighteen Lakh Eighty One Thousand Four Hundred Eighty Six INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	15,94,480.00	9%	1,43,503.00	9%	1,43,503.00	2,87,006.00
Total	**15,94,480.00**		**1,43,503.00**		**1,43,503.00**	**2,87,006.00**

Tax Amount (in words) : **Two Lakh Eighty Seven Thousand Six INR Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code: **Station Road,Secunderabad & UBIN0541150**

Company's PAN : **AALCS6902M**

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

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1791 Dt: 28/09/20
MRN No: 83551 Dt:
Received By: 83552 Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70340
Date 22/10
Sign.

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. **1386**	Dated **14-Oct-2020**
	Delivery Note **432**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1386**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **70964/156038**	Dated **5-Oct-2020**
	Despatch Document No.	Delivery Note Date **14-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	**BP9718 Plate 18M Venia**	8538	18 %	**4.0000 nos**	132.90	nos	**531.60**
	OUTPUT CGST						**47.84**
	OUTPUT SGST						**47.84**
	Less : ***Rounding Off***						**(-)0.28**
	Total			**4.0000 nos**			**₹ 627.00**

INWARD WITH TIME:
Inward No. 14894 Dt. 19/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70339
Date 22/10
Sign.

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	531.60	9%	47.84	9%	47.84	95.68
Total	**531.60**		**47.84**		**47.84**	**95.68**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0006032**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

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. **1412** Delivery Note **440** Supplier's Ref. **1412**	Dated **16-Oct-2020** Mode/Terms of Payment **Against Delivery** 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 22/10/20	Buyer's Order No. **70870/14938** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **29-Sep-2020** Delivery Note Date **16-Oct-2020** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
2	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
3	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
							33,012.00
	OUTPUT CGST						**2,971.08**
	OUTPUT SGST						**2,971.08**
	Less : ***Rounding Off***						**(-)0.16**
	Total			**1,620.0000 nos**			**₹ 38,954.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70338 Date 22/10 Sign. SEC'BAD

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

INR Thirty Eight Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	14,472.00	9%	1,302.48	9%	1,302.48	2,604.96
8536	18,540.00	9%	1,668.60	9%	1,668.60	3,337.20
Total	**33,012.00**		**2,971.08**		**2,971.08**	**5,942.16**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Two and Sixteen 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15082 Dt: 20|10|20
MRN No: 70870 Dt: 21|10|20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
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. **1411**	Dated **16-Oct-2020**
	Delivery Note **439**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1411**	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. **70606/14912**	Dated **21-Sep-2020**
	Despatch Document No.	Delivery Note Date **16-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

22/10/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
2	**Blaking Plate Venia B3900**	8538	18 %	**330.0000 nos**	9.60	nos	**3,168.00**
							21,708.00
	OUTPUT CGST						**1,953.72**
	OUTPUT SGST						**1,953.72**
	Less : ***Rounding Off***						**(-)0.44**
	Total			**930.0000 nos**			**₹ 25,615.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 70337 Date 22/10 Sign.

INWARD
Inward No: 15083 Dt: 20/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty Five Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	18,540.00	9%	1,668.60	9%	1,668.60	3,337.20
8538	3,168.00	9%	285.12	9%	285.12	570.24
Total	**21,708.00**		**1,953.72**		**1,953.72**	**3,907.44**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Seven and Forty Four 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

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. **1417**	Dated **16-Oct-2020**
	Delivery Note **445**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1417**	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. **71081/168028**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date **16-Oct-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

22/10/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
3	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
4	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
5	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
6	**50W Led Floodlight 6500k D915065**	9405	12 %	**4.0000 nos**	1,660.00	nos	**6,640.00**
7	**Street Light LED Garnet 50W 6500K D925065**	9405	12 %	**8 No's**	2,030.00	No's	**16,240.00**
							49,924.00
	OUTPUT CGST						**3,266.16**
	OUTPUT SGST						**3,266.16**
	Less : ***Rounding Off***						**(-)0.32**
	Total						**₹ 56,456.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70336 Date 22/10

E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	40,900.00	6%	2,454.00	6%	2,454.00	4,908.00
8536	9,024.00	9%	812.16	9%	812.16	1,624.32
Total	**49,924.00**		**3,266.16**		**3,266.16**	**6,532.32**

Tax Amount (in words) : **INR Six Thousand Five Hundred Thirty Two and Thirty Two 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15081	Dt: 20/10/20
MRN No: 84214	Dt: 21/10/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

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. **1450**	Dated **19-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1450**	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. **71390/16595**	Dated **17-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 12W Garnet 6500K N12001**	9405	12 %	**10.0000 nos**	133.93	nos	**1,339.30**
	OUTPUT CGST						**80.36**
	OUTPUT SGST						**80.36**
	Less : ***Rounding Off***						**(-)0.02**
	Total			**10.0000 nos**			**₹ 1,500.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,339.30	6%	80.36	6%	80.36	160.72
Total	**1,339.30**		**80.36**		**80.36**	**160.72**

Tax Amount (in words) : **INR One Hundred Sixty and Seventy 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 587 | Dt: 19/10/20
MRN No: | Dt:
Received By: Samarth | Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70235
Date 22/10

"SHREE GANESHAY NAMAH"

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. **86** PO / DOC No. **71110** Vehicle No. **TS10EG-7971**	Dated **16-10-2020** D.C. No. **86** Destination **HEAD OFFICE**

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4823	GREEN LAM (261 TST)	1.MM	8X4	2	1568.00	3136.00
						Cartage	
					2		3136.00

INWARD
Inward No: 577 Dt: 16/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70334
Date 12/10
Sign.

re Tax : Rs 3136.00 Tax Rs.: 564.48 Post Tax Rs.: 3700.48 R/o Rs.: -0.48 **Final Rs.: 3700.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4823	3136	9%	282.24	9%	282.24			564.48
								0
								0
Total	**3136**	**0.09**	**282.24**	**0.09**	**282.24**	**0**	**0**	**564.48**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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. **93**	Dated **21-10-2020**
PO / DOC No. **71334**	D.C. No. **93**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	11	3960.00	43560.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					72		219280.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70333 Date 22\10 Sign.

re Tax : Rs 219280.00 Tax Rs.: 39470.40 Post Tax Rs.: 258750.40 R/o Rs.: -0.40 **Final Rs.: 258750.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	219280	9%	19735.2	9%	19735.2			39470.40
								0
								0
Total	**219280**	**0.09**	**19735.2**	**0.09**	**19735.2**	**0**	**0**	**39470.40**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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
94	**22-10-2020**
PO / DOC No.	D.C. No.
71305	**94**
Vehicle No.	Destination
TS12UC-8002	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76222 Date 22/10 Sign.

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

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

SRI BALAJI ENTERPRISES HYD.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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. **95**	Dated **22-10-2020**
	PO / DOC No. **70856**	D.C. No. **95**
	Vehicle No. **TS12UC-8002**	Destination

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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	80X38	10	2533.00	25330.00
						Cartage	
					10		25330.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70331 Date 22/10 Sign.

re Tax : Rs 25330.00 Tax Rs.: 4559.40 Post Tax Rs.: 29889.40 R/o Rs.: -0.40 **Final Rs.: 29889.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	25330	9%	2279.7	9%	2279.7			4559.40
								0
								0
Total	**25330**	**0.09**	**2279.7**	**0.09**	**2279.7**	**0**	**0**	**4559.40**

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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
96	**22-10-2020**
PO / DOC No.	D.C. No.
71051	**96**
Vehicle No.	Destination
TS12UC-8002	

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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	80X38	10	2533.00	25330.00
						Cartage	2200.00
					10		27530.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70330 Date 22/10 Sign.

re Tax : Rs 27530.00 Tax Rs.: 4955.40 Post Tax Rs.: 32485.40 R/o Rs.: -0.40 **Final Rs.: 32485.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	27530	9%	2477.7	9%	2477.7			4955.40
								0
								0
Total	**27530**	**0.09**	**2477.7**	**0.09**	**2477.7**	**0**	**0**	**4955.40**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No. **97**	Dated **22-10-2020**
#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01	PO / DOC No. **70367**	D.C. No. **97**
E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Vehicle No. **TS12UC-8002**	Destination

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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	80X38	10	2533.00	25330.00
						Cartage	
					10		25330.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70329 Date 22/10 Sign.

re Tax : Rs 25330.00 Tax Rs.: 4559.40 Post Tax Rs.: 29889.40 R/o Rs.: -0.40 **Final Rs.: 29889.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	25330	9%	2279.7	9%	2279.7			4559.40
								0
								0
Total	**25330**	**0.09**	**2279.7**	**0.09**	**2279.7**	**0**	**0**	**4559.40**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809