GST INVOICE (ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD PS/20-21/ 465 28-Oct-2020 **Delivery Note** GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Invoice Supplier's Ref. E-Mail : prafulsanitary@gmail.com Other Reference(s) Credit Buyer's Order No. Modi Properties Private Limited Dated 5-4-187/3 & 4, IInd Floor, M.G. Road 71604 27-Oct-2020 Secunderabad Despatch Document No. **Delivery Note Date** GSTIN/UIN 36AABCM4761E1ZM Invoice 28-Oct-2020 State Name : Telangana, Code : 36 Despatched through Destination Self **Head Office** SI Description of HSN/SAC GST No. Quantity Rate per Disc. % Goods and Services Amount Rate **CP Pillar Cock** 8481 18 % 2 **Health Faucet (Heavy)** 14 No: 1,095.00 No 30 % 10,731.00 8481 18 % 10 No: 850.00 No: 40 % 5,100.00 15,831.00 **Output CGST** 1,424.79 **Output SGST** ROUNDING OFF 1,424.79 0.42 00 Total 24 No: Amount Chargeable (in words) ₹ 18,681.00 E. & O.E

Indian Rupees Eighteen Thousand Six Hundred Eighty One Only

HSN/SAC Taxable Central Tax State Tax Total 8481 Value Rate **Amount** Rate Amount Tax Amount 15,831.00 99 9% 1,424.79 9% 1,424,79 2,849.58 9% 9% Total 15,831.00 1,424.79 1,424.79 2,849.58

Tax Amount (in words): Indian Rupees Two Thousand Eight Hundred Forty Nine and Fifty Eight paise Only

Company's PAN

ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

Invoice No. Dated Praful Sanitary 3-6-429/6,SRI SAI TOWER, PS/20-21/ 464 28-Oct-2020 St.No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Supplier's Ref. Other Reference(s) State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated 13-Oct-2020 **Modi Properties Private Limited** 71255 5-4-187/3 & 4, IInd Floor, M.G. Road Despatch Document No. **Delivery Note Date** Secunderabad Invoice 28-Oct-2020 GSTIN/UIN 36AABCM4761E1ZM Despatched through Destination State Name : Telangana, Code: 36 **Head Office** Self

18 %	10 No:	900.00	No:	28 %	6,480.00 583.20 583.20 (-)0.40
					583.20
					₹ 7,646.00
		10 No:	10 No:	10 No:	10 No:

Indian Rupees Seven Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3922	6,480.00	9%	583.20	9% 9%	583.20	1,166.40
99 Total	6,480.00	370	583.20	370	583.20	1,166.40

Tax Amount (in words): Indian Rupees One Thousand One Hundred Sixty Six and Forty paise Only

Company's PAN

: ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road, Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

187/3&4 MG road	Summit sales LLP-4-, 11nd floor, , secundrabad. 500003 - 36ACQFS2044C1Z7	INVOICE NO:083 INVOICE DATE: GST: 36CQWPD4814M1Z9 DOCNO:70973 Po-70973	1	10-10-2020	
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8500.00
		O SERTIES INVARD OF THE PROPERTY OF THE PROPER	-		
		TOTA			8500.00
		SGST	9%		765.00
		CGST	9%		765.00
1 10		GRAND T	OTAL		10,030.00
Thanki	ng You,		FOR JAIS		ofully VER BLOCKS Oprietor

INWA	RD
Inward No: 15037	Dt: 10 10 20
MRN No:	Dt:
Received By:	Sign: Q
SUMMIT SA	LES LLP



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

Vista Homes

5-4-187/3 & 4. II Floor

MG Road, Secunderabad 500 003

GSTIN/UIN State Name : 36AAGFV2068P1ZJ : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated	
1381	13-Oct-2020	
Delivery Note	Mode/Terms of Payment	
431	Against Delivery	
Supplier's Ref.	Other Reference(s)	
1381		
Buyer's Order No.	Dated	
71206/99883	10-Oct-2020	
Despatch Document No.	Delivery Note Date	
	13-Oct-2020	
Despatched through	Destination	
Your Self	Kapra	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1	9405	12 %	25 No's	800.00	No's	20,000.00
	OUTPUT CGST OUTPUT SGST						1,200.00 1,200.00
	INTER A SPEC	OPERTIES INVARD					
The state of the s	INWARD Inward No: \$53.03 Di: 30/10/10 9 MRN No: 84636 Di:	OPERTIE INVARDO No. TOGAS Daie DO III Son. NEVA	NI LING				
The second secon	Inward No: 25303 DE: 30/10/10	OPERTIE INWARD No. TOOPS Date OP!!! Sign. Never	SATE LESS	25 No's			₹ 22,400.00

INR Twenty Two Thousand Four Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9405 20,000.00 1,200.00 1,200.00 2,400.00 Total 20,000.00 1,200.00 1,200.00 2,400.00

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

Company's VAT TIN

: 28163593748 : 28292192903

Buyer's VAT TIN 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.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

001

GST No.: 36ABVPS3995A1Z1

TAX INVOICE CASH / CREDIT

Cell: 98850 57887 93913 81610

orised Signal



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 LALATEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E mail : evdast@vahoo.com

00100,	E-mail: svdas	t@yanoo	.com		1.1	-/
VISTA Homes		Invoice No	.: 301	9	Date: 10 10	1050
MCROAD		P. O. No. 8	Date:	2854	22846	
SEC-BAD		Desp. Thr	ough:	/		
	PIZT	Delivery /	At:			
TNO. 36 AAAFVEDES	S	Qty.	Rate	Per	AMOUNT	
No. HSN Code	3	SA	85P/4		425	
7318 Em Nut		137	131/9			
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		0.				
	Co.	7				_
					ille Landle	-
	SOERTIES.		âm-			+
	a Toga	E Land	M. Milliones			+
	Date 02	26	Mine			+
	TO C'BAS		His Comment			+
INWARD INWARD INWARD INWARD INWARD INWARD		A CONTRACTOR OF THE PARTY OF TH				
WANNO! CHC-CDt:						+
Received Sign: Sign:						+
Vista Homes			Tran	nsportation		-
THE PROPERTY OF THE PROPERTY O	TD.			TOTA		+
Bank : THE LAKSHMI VILAS BANK L : R. P. Road, Secunderabad.			and the same of th	@ 9%	385	
Branch : R. P. Road, Securide abds. A/c. No. : 0677351000000650			CGST		385	-
IFSC Code: LAVB0000677.	Λ.		IGST			
down land of the	so DNG		ROU	ND OFF	. 6.0	
Rupees	A * * b.1		_	G. TOTA		
Goods once sold will not be taken back and No claim for entertained unless lodged within 24 hours. Interest will be charged @ 18% per annum if payment is entertained unless lodged within 24 hours.	not made within 30	uays.	For Sr	ee Venkata	Durga Anjaneya S	Sign

E & O. E.

3. Our responsibility ceases no sooner goods are handed over to the carrying agency.

4. Payment strictly by Account Payees Cheques only.

Subject to Secunderabad Jurisdiction only.



Vista Homes

Secunderabad GSTIN/UIN

State Name

Buyer

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad.

Ph: 040-40030129

: 36AAGFV2068P1ZJ

: Telangana, Code : 36

5-4-187/3 & 4, IInd Floor, M.G Road,

GSTIN/UIN: 36ADQFS9120G1ZQ State Name: Telangana, Code: 36 E-Mail: ssmtsecunderabad@gmail.com

Invoice No. Dated 2020-21/2280/SS 28-Oct-2020 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s)

2280

Buyer's Order No.

Dated

70952-99871

1-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	40 pc	25.00	рс		1,000.00
	CGST SGST						90.00
		(3)	INVARO E				
	INWARD	100	12/11 -				
	ARN No: 84 (90) Dt: 29/10/10	1/30					
Separate Comment of the second	MRN No: 84590 Dt: Received By: Sign: Mill.	140	40 pc				

INR One Thousand One Hundred Eighty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount 68042390 Rate Amount Tax Amount 1.000.00 9% 90.00 9% 90.00 Total 180.00 1,000.00 90.00 90.00 180.00

Tax Amount (in words): INR One Hundred Eighty Only

Company's Bank Details

Bank Name

: ICICI Bank : 112105501160

A/c No. Declaration

Branch & IFS Code: M.G Road & ICIC0001121

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signate

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



Date:

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

751

Invoice Date

29-Oct-2020

E-Way Bill No.

111263930859

Name and Address of Buyer

MODI REALTY GENOME VALLEY LLP

5-4-187/3 & 4, II ND FLOOR.

MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI,

SHMEERPET, TELANGANA-501401.

GSTIN : 36ABFFM3063P1ZU

State Name: **Telangana** State Code: **36**

Order No.: 71474 / 94747

74 / 94747 Date: 24-10-2020

Vehicle No.: TS 08 UE 5236

Delivery At:

LR No. :

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	0.110 M\T	51,000.00	5,610.00
2	STEEL TUBES	73069011	LOOSE	0.080 M\T	51,500.00	4,120.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS	·			500	9,730.00 2,500.00 1,101.00 1,101.00

Inward No: 1109 MRN No: 84575

Received By

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Four Hundred Thirty Two Only.

E&0

14,432.00

Narration:

HSN/SAC		Taxable	Cen	itral Tax	Sta	ate Tax	Total
70000044		Value	Rate	Amount	Rate	Amount	Tax Amount
73069011		9,730.00		875.94			1.751.88
		2,500.00	9%	225.06	9%	225.06	450.12
		Total 12,230.00		1,101.00		1,101.00	2,202.00

MODI REALTY GENOME VALLEY LLP

Tax Amount (in words): Indian Rupees Two Thousand Two Hundred Two 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:

Dt: 30 /0

Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By Hyderab

uthourised Signatory

36AJBPK0412E	7 Orign	nal for Receipient	☐ Duplic	cate for Su	pplier / Tra	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE
30AJBPRU41ZE	121							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		CASH CREDIT
ELEGANT		Phone: Annunciators I Swit	7/7/3, Karbala 040- 6638-535 chgears I Starte	Maidan, M. 8, E-mail ad ers I Wires 8	ldress: elega & Cables I Ca	cunderabad anthyd@hot pacitors I Pa	mail.com inel & Cable			
Reverse Charge		Fransfromers I L.E.D	Lights I Earthin	ig Equpimen		Brushes P\ ation Mode		Not Applic		
Invoice Number		150			Vehicle/LR			Not Applic		
Invoice Date		ctober 2020 Date of Supply				pply	*	26 Octobe	er 2020	
State	: Telangana		State Code :	36	Place of Su		11 11	Hyderabad	d	
N A47 3	· . 11		Details of Buye							
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road.			Purchase (Delivery Lo	Order No. :		Homes, Sy. I	No. 193, Kapr	Date:-x- Date:22.10.2020 a, Hyderabad roforma Invoice		
State : Telang	ana		State Code :	3 6	Term of P	ayment :	VÓ.	Within 30 d	ays from date	e of Invoice.
SI. No.	Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	ing 2.5Sq.mm x 30		8544	20.00	-	9.00	9.00	0.00		1020.0
	rsible Wire	core copper riat	8544	20.00	Meter(s)	9.00	9.00	0.00	51.00	1020.0
	<u> </u>									
Rupees: One		tal Invoice Amo		INWAR IN INCO Date O2 I	Solution School State of the Solution of the S	n/e a prises +	Total Amou Add: C G S Add: S G S		Tax:	91.8
RACCINE		tal Invoice Amo	our Only.	SEC'BA	Soont E Cunderal	had bad	Add : C G S	T	Tax:	91.8 91.8
RACCINE	Thousand Tw	tal Invoice Amo	our Only.	ds:	Secunderal Secundary	pad *	Add : C G S Add : S G S	T T T	Tax:	91.8 91.8 0.0
Rupees: One	Thousand Tw	tal Invoice Amo	our Only.	ds:	Cunderal 0 0 9 7 1 9 7	pad *	Add: CGS Add: SGS Add: IGS	T T T sportation	Tax: : : :	91.8 91.8 0.0 0.4
Rupees: One '	Thousand Tw	tal Invoice Amo vo Hundred Fo Our Bank D O. Road, Sec-Bad-3 ure Der 1. Goods 2. Interes 3. Our ris 4. All disp 5. We dec	Details: Account No. IFS Code Terms once sold will not at 24% P. A. will k & responsibility outes are subject	ds: .:50200 :HDFC0 and Condito be taken bull be charged by cease on the to Secunder voice shows to	0 0 9 7 1 9 7 0 0 0 0 4 2 tions: ack of exchar affter D the delivery of abad Jurisdic the actual price	7 2 5 Inged lays. Ingods. Ing	Add: CGS Add: SGS Add: IGS R/o+Trans	T T T T Sportation unt	Gant Enterpri	91.8 91.8 0.0 0.4 Rs. 1,204.0
Rupees: One ' Name of the Ban Branch Address Receiver's with Name	R: HDFC Bank : Paradise, S.D. s Seal and Signature & Mobile Numb	tal Invoice Amo vo Hundred Fo Our Bank D O. Road, Sec-Bad-3 ure Der 1. Goods 2. Interes 3. Our ris 4. All disp 5. We der goods des	Details: Account No. IFS Code Terms once sold will not at 24% P. A. wilk & responsibility outes are subject clare that this inviscribed and that	ds: .:50200 :HDFC0 and Condit to be taken be Il be charged y cease on the to Secunder voice shows to	0 0 9 7 1 9 7 0 0 0 0 4 2 tions: ack of exchar l affter Due delivery of abad Jurisdic the actual prices are true & of	7 2 5 Inged lays. Ingods. Ing	Add: C G S Add: S G S Add: I G S R/o + Trans Total Amou	T T T sportation unt for Ele	gant Enterpri	ory E & O.
Rupees: One ' Name of the Ban Branch Address Receiver's with Name	R: HDFC Bank : Paradise, S.D. s Seal and Signature & Mobile Numb	tal Invoice Amo vo Hundred Fo Our Bank E D. Road, Sec-Bad-3 ore 1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des	Details: Account No. IFS Code Terms once sold will not at 24% P. A. wilk & responsibility outes are subject clare that this inviscribed and that	ds: .:50200 :HDFC0 and Condit to be taken be Il be charged y cease on the to Secunder voice shows to	0 0 9 7 1 9 7 0 0 0 0 4 2 tions: ack of exchar l affter Due delivery of abad Jurisdic the actual prices are true & of	7 2 5 Inged lays. Ingods. Ing	Add: C G S Add: S G S Add: I G S R/o + Trans Total Amou	T T T sportation unt for Ele	gant Enterpri	91.8 91.8 0.0 0.4 Rs. 1,204.00
Rupees: One ' Name of the Ban Branch Address Receiver's with Name	k: HDFC Bank : Paradise, S.D. s Seal and Signature & Mobile Numb	tal Invoice Amo vo Hundred Fo Our Bank E D. Road, Sec-Bad-3 ore 1. Goods 2. Interes 3. Our risi 4. All disp 5. We dec goods des	Details: Account No. IFS Code Terms once sold will not at 24% P. A. wilk & responsibility outes are subject clare that this inviscribed and that	ds: .:50200 :HDFC0 and Condit to be taken be Il be charged y cease on the to Secunder voice shows to	0 0 9 7 1 9 7 0 0 0 0 4 2 tions: ack of exchar l affter Due delivery of abad Jurisdic the actual prices are true & of	7 2 5 Inged lays. Ingods. Ing	Add: C G S Add: S G S Add: I G S R/o + Trans Total Amou	T T T Sportation unt for Ele	gant Enterpri	91.8 91.8 0.0 0.4 Rs. 1,204.00

84360

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St. No. 4 HIMAYAT NAGAR HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IInd Floor, M G Road, Soham Mansion

Secunderabad

GSTIN/UIN State Name : 36ABLFM7631F1Z3 : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 443	19-Oct-2020
Delivery Note	
nvoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
71002	15-Oct-2020
Despatch Document No.	Delivery Note Date
Invoice	19-Oct-2020
Despatched through	Destination
Self	Kowkur

SI 10.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	50x100mm G ! Nipple	7307 7307	18 % 18 %	2 No: 2 No:	51.75 109.25		20 % 20 %	82.80 174.80 257.60
	Output CG Output SG ROUNDING C	SST						23.18 23.18 0.04
	INWARD Inward No: 10574 Dt: 23/16 MRN No: 84360 Dt: 23/16 Received By: Sign: MEHTA & MODI REALTY KOWKUR Time - 17:30	120	NOD!	10686 92/11 12/10				
		Total	1	4 No:				₹ 304.0

Amount Chargeable (in words)

dian Rupees Three Hundred Four Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
7307 99	257.60	9%	23.18	9% 9%	23.18	46.36
	al 257.60		23.18		23.18	46.36

Tax Amount (in words): Indian Rupees Forty Six and Thirty Six paise Only

Company's PAN

: ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

Buyer

Vista Homes

5-4-187/3 & 4, II Floor

MG Road, Secunderabad 500 003

GSTIN/UIN State Name

: 36AAGFV2068P1ZJ : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated
1569	27-Oct-2020
Delivery Note	Mode/Terms of Payment
489	Against Delivery
Supplier's Ref.	Other Reference(s)
1569	
Buyer's Order No.	Dated
71502/99900	21-Oct-2020
Despatch Document No.	Delivery Note Date
	27-Oct-2020
Despatched through	Destination
Your Self	Kapra

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827	9405	12 %	7.0000 nos	455.00	nos	3,185.00
	OUTPUT CGST OUTPUT SGST Rounding Off						191.10 191.10 (-)0.20
	INWARD Inward No. 25302 Dt: 30/10/2 MRN No. 84637 Dt: Received B. Sign: 146-6	R CO	INWARI INWARI IO 106 Date 02 Sec. 68	12-1-11			
	Visit			7.0000 nos			₹ 3,567.00

INR Three Thousand Five Hundred Sixty Seven Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9405 3,185.00 6% 191.10 191.10 382.20 Total 3,185.00 191.10 382.20

Tax Amount (in words): INR Three Hundred Eighty Two and Twenty paise Only

Company's VAT TIN Buyer's VAT TIN

Company's PAN

: 28163593748 : 28292192903

: AADCR2047Q

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 Pyt Ltd

uthorised Signatory

E. & O.E

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

INVOICE

Radiant Systems Cell: 9246101075

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

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

	riyderabad - 500 029. T.S. E-mail : rs	sgrkst@gmail.	com		
M/s	s. Villa Orichide LLP.			SI.No. 10	3
SI.	Secundefiabad. T.S. Customer GST No 36AAN,	FG4817C	IZH.	Date : [4 10]	
		Qty.	Rate	Amount Rs.	-
61.	Each Size 4" x 4".	Sq. Inches	R8.12/ Sp.Jnch.	ks.7680	₽ 5 .
62.	Steel Matt Etching Name Plates of Each Size 12"x3".	40 Nos. 1440 - Sg. Inches		Rs. 17, 280	00
	INWARD Inward No: 54 5 Dt: 30 20 MRN No: 846 2 Dt: 30 10 20 Received By Sign: VILLA ORCHIDS LLP P.O. No: 705 + 7.				
AV	ank Name : Bank of Maharashtra /c. Name : Radiant Systems	CGST %	23	.2246/_	+
IF:	SC: MAHB0000383	SGST %		, 2246/_	-
	. Kachiguda, Hyd-27. T.S.	IGST %			
Rup	dees in words Twenty nine Thousand Fow	Advance			1
GS	STIN: 36AIKPG0292L1Z2	Balance			
		A SHOW THE RESERVE OF THE PARTY		29,452/	
G	STIN: 36AIKPG0292L1Z2	Balance GRAND TO		29,452/ tSystems	

Signature

PRANAV AGENCIES			Invoice N	o. e-Way	Bill No. Da	ed	
# 5-4-23/31, 3RD FLOOR, ISPA		٧,	499		24	-Oct-2	020
DISTILLERY ROAD, RANIGUN SECUNDERABAD - 500 003.			Delivery N	lote			ms of Payment
GSTIN/UIN: 36AGKPK7722P12 State Name: Telangana, Code E-Mail: kalpesh218@gmail.cor	e: 36		Supplier's		Oth	er Ref	erence(s)
Buyer			Buyer's O	rder No.	Dat	ed	
Summit Sales LLP			71413-10	68048	19-	Oct-2	020
5-4-187/3&4, 2nd Floor, M.G.R	oad, Secun	derabad 3	Despatch	Document N			ote Date
GSTIN/UIN : 36ACQFS20 State Name : Telangana,			Despatch	ed through	Des	stinatio	n
,					Ma	llapur	
			Bill of Lad	ing/LR-RR N			icle No.
						28d44	
			Terms of	Deliven	Aþ	20U44	42
SI Description of C	Goods		HSN/SAC	Quantity	Rate	per	Amount
140.							
1 CEMENT				520 BAGS	234.3	7 BAGS	1,21,872.40
		CGST SGST					17,062.14 17,062.14
	ROU	UND OFF					0.32
		Total		520 BAGS			3 4 FF 007 00
Amount Chargeable (in words)				020 BAG3			₹ 1,55,997.00
INR One Lakh Fifty Five Thous	sand Nine I	Hundred N	linety Sev	en Only			E. & O.E
HSN/SAC		Taxable	Cent	ral Tax	State	Tax	Total
		Value	Rate	Amount		Amour	
		1,21,872.4		17,062.14	14%	17,062	
	Total	1,21,872.4	.0	17,062.14		17,062	2.14 34,124.28
Tax Amount (in words) : INR Thirty Only	Four Thou	sand One	e Hundred	Twenty Fo	ur and T	wenty	Eight paise
		Ho TO	195				
	relining 7	ALS STORY	(3)// ·			^	
Declaration We declare that this invoice shows t goods described and that all particul	the actual pri	ce of the				forFR	AMAY AGENCIES
correct.						Au	therised Signatory
							9

	Invoice No.	e-Way Bill N	o. Dated				
PRANAV AGENCIES	500			t-2020			
# 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003.	Delivery No	te			f Payment		
GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36	Supplier's F	Ref.	Other	Reference	ce(s)		
E-Mail : kalpesh218@gmail.com	Buyer's Ord	der No.	Dated	Dated 24-Oct-2020			
Buyer	71571-168	8068					
Summit Sales LLP 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3	Despatch [Document No.	Delive	Delivery Note Date			
GSTIN/UIN : 36ACQFS2044C1Z7	Despatche	d through	Destin	Destination			
State Name : Telangana, Code : 36			Ram	oally			
	Bill of Lading/LR-RR No.			Vehicle	No.		
			Ap 0	7 Tg523	34		
	Terms of D	elivery					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No. 1 CEMENT		540 BAGS	234.37	BAGS	1,26,559.80		
CEMICINI					177		
CGST SGST	i e				17,718.37 17,718.37		
ROUND OFF	1				0.46		
	1						
Tota		540 BAGS		₹	1,61,997.00		
Amount Chargeable (in words) INR One Lakh Sixty One Thousand Nine Hundred	I Ninety Se	even Only			E. & O.E		
		ntral Tax	State	Tax	Total		
HSN/SAC Taxable Value			Rate	Amount	Tax Amount		
1,26,559		17,718.37		17,718.3			
Total 1,26,559	.80	17,718.37		17,718.3	35,436.74		
Tax Amount (in words): INR Thirty Five Thousand For Only	our Hundre	ed Thirty Six a	and Seve	enty Fo	ur paise		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				(V	NAV AGENCIES thorised Signatory		

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN,	Invoice No. e-Way Bill No. Dated						
	501			ct-2020			
DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003.	Delivery No	ote	Mode	Terms of	Payment		
GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Supplier's			Reference	e(s)		
E-Mail: kalpesh21o@gmail.com Buyer	Buyer's Or	der No.	Dated				
Summit Sales LLP	Describi	Dearward No.	Delive	Delivery Note Date			
5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7	Despatch	Document No.	Delive				
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatched through			Destination			
State Name . Telangana, codo : co			Malla				
	Bill of Ladi	ng/LR-RR No.	Motor	Vehicle N	No.		
			Ap07	7th8595			
	Terms of I	Delivery					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No. 1 CEMENT		640 BAGS	234.37	BAGS	1,49,996.80		
CGST SGST ROUND OFF					20,999.55 20,999.55 0.10		
Total		CAO DA CS		3.4	1 04 006 00		
Total		640 BAGS		₹1	1,91,996.00		
Amount Chargeable (in words)	d Ninety S			₹1	1,91,996.00 E. & O.E		
Amount Chargeable (in words) INR One Lakh Ninety One Thousand Nine Hundre			State		E. & O.E		
Amount Chargeable (in words) INR One Lakh Ninety One Thousand Nine Hundre HSN/SAC Taxable Value	Cer Rate	ix Only htral Tax Amount F	Rate	Tax Amount	E. & O.E Total Tax Amount		
Amount Chargeable (in words) INR One Lakh Ninety One Thousand Nine Hundre HSN/SAC Taxable	Cer Rate 80 14%	ix Only	Rate 14%	Tax	E. & O.E Total Tax Amount 41,999.10		

DE	RANAV AGENCIES		Invoice No	e-Way Bi	II No. Da	ited	IL. I	
	5-4-23/31, 3RD FLOOR, ISPAT BHAVAN,		502		24	-Oct-20	20	
DI	STILLERY ROAD, RANIGUNJ, ECUNDERABAD - 500 003.		Delivery N	ote	Mo	de/Term	s of Paym	nent
GS Sta	STIN/UIN: 36AGKPK7722P1ZQ ate Name : Telangana, Code : 36 Mail : kalpesh218@gmail.com		Supplier's			her Refe	ence(s)	
	yer		Buyer's Or	der No.	Da	Dated		
	ımmit Sales LLP					24-Oct-2020		
5-4	4-187/3&4, 2nd Floor, M.G.Road, Secunde	&4, 2nd Floor, M.G.Road, Secunderabad 3			. De	Delivery Note Date Destination Mallapur		
	ate Name : Telangana, Code : 36		Bookatorioa anoag.					
			Bill of Ladi	ng/LR-RR No		otor Vehic	cle No.	
						08u625		the last
			Terms of [Delivery		300u020		
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amo	unt
1	CEMENT OPC		25232910	540 BAGS	250	.00 BAGS	1,35,	00.00
		CGST SGST						900.00
		Total		540 BAGS			₹ 1,72,8	800.00
٨٠٠	count Chargooble (in words)	7000		040 BAGG				. & O.E
	nount Chargeable (in words) R One Lakh Seventy Two Thousand Eiç	ght Hund	red Only					. & U.L
	HSN/SAC	Taxable		tral Tax		ate Tax		otal
		Value	Rate	Amount	Rate	Amour		Amount
25	232910	1,35,000.		18,900.00 18,900.00	14%	18,900 18,90 0		,800.00
	Total	1,35,000.	00	10,900.00		10,300	.00 31	,800.00
De	eclaration	ehe o	ight Hund	ired Only		for Pa	LANAY AG	ENCIES
go	e declare that this invoice shows the actual pri oods described and that all particulars are true prrect.					()	uthorised	Signatory

PRANAV AGENCIES	invoice No. e-way Bill No. Dated						
# 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN	,	503			-Oct-20		
DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003.		Delivery N	ote		ode/Term		452
GSTIN/UIN: 36AGKPK7722P1ZQ State Name: Telangana, Code: 36	Property and the second	Supplier's	Ref.	Ot	her Refe	rence(s	5)
E-Mail: kalpesh218@gmail.com		Buyer's Order No.			Dated		
Buyer		71575-16		24	-Oct-20	20	
Summit Sales LLP	leader of O		Document No	. De	Delivery Note Date		
5-4-187/3&4, 2nd Floor, M.G.Road, Secund GSTIN/UIN : 36ACQFS2044C1Z7	ierapad 3				1		
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Despatche	ed through	De	estination	1	
State Name . Telangana, Code . 36				Tı	ırkapal	lv	
	_	Bill of Ladi	ng/LR-RR No		otor Vehi		
		DIII 01 200			08ug2		
		Terms of [Peliven	13	oougz	330	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Aı	mount
No.			La				
1 CEMENT			640 BAGS	234	.37 BAGS	1,4	19,996.80
ROU	CGST SGST UND OFF						20,999.55 20,999.55 0.10
	Total		440 00400			7.10	4 000 00
	Total		640 BAGS			₹ 1,9	1,996.00
Amount Chargeable (in words) INR One Lakh Ninety One Thousand Nine	e Hundred	Ninety S	ix Only				E. & O.E
HSN/SAC	Taxable	-	itral Tax		ate Tax		Total
	Value	Rate	Amount	Rate	Amou		ax Amount
T-t-I	1,49,996.8		20,999.55	14%	20,99 20,99		41,999.10 41,999.10
Total	and an annual section of		20,999.55				
Tax Amount (in words) : INR Forty One Thou	10713 02/11	Hundred	Ninety Nin	e and i	en pais	se Only	
	EC'88						

DIS	ANAV AGENCIES		Invoice N	o. e-Way E	Bill No. Date	Ju		
DIS	-4-23/31, 3RD FLOOR, ISPAT BHAVAN	Ι,	506		27-	Oct-202	0	
	STILLERY ROAD, RANIGUNJ, CUNDERABAD - 500 003.		Delivery N	lote			of Payment	
Sta	TIN/UIN: 36AGKPK7722P1ZQ te Name : Telangana, Code : 36 //ail : kalpesh218@gmail.com		Supplier's	Ref.	Othe	er Refere	nce(s)	
Buy			Buyer's O	rder No.	Date	ed	76	
-	mmit Sales LLP		71440-168064			Oct-2020)	
5-4-	-187/3&4, 2nd Floor, M.G.Road, Secund TIN/UIN : 36ACQFS2044C1Z7	terabad 3		Document No		Delivery Note Date		
	te Name : Telangana, Code : 36		Despatche	ed through	Desi	ination		
	. Foldingaria, Codo . Co				1	meerpe		
			Terms of I	Delivery	Ona	moorpo		
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1 (CEMENT			250 BAGS	234.37	BAGS	58,592.50	
L	Less : ROL	CGST SGST JND OFF					8,202.95 8,202.95 (-)0.40	
		Total		250 BAGS		₹	74.998.00	
Amou	unt Chargeable (in words)	Total		250 BAGS		₹	74,998.00 <i>E. & O.E</i>	
	unt Chargeable (in words) Seventy Four Thousand Nine Hundre		Eight Only			₹		
					State		E. & O.E	
	Seventy Four Thousand Nine Hundre	ed Ninety I Taxable Value	Cent	ral Tax Amount	State Rate A			
	Seventy Four Thousand Nine Hundre	ed Ninety I	Cent Rate 0 14%	/ ral Tax		Тах	E. & O.E Total Tax Amount 16,405.90	

"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

voice				
Invoice No.	Dated			
100	30-10-2020			
PO / DOC No.	D.C. No.			
71593	100			
Vehicle No.	Destination			
TS10FG-7971	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	3506	FEVICAL ULTRA MARINE 10KG		10 KG	10	180.00	1800.0	
	R	INWARD ward No: 60 Dt: 30 10 pt RN No: oceived By: MODI PROPERTIES MODI PROPERTIES	(down	PERTINO DE DES DE LA SECURA NO DEL SECURA NEL SECURA NE	SPUT. LTO	Cartage		
		4			10		1800.0	

re Tax : Rs 1800.00

Tax Rs.: 324.00

Post Tax Rs.: 2124.00

R/o Rs.:

Final Rs.: 2124.00

HSN / SAC		CGST		SGST		IGST		Total Tax
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt
3506	1800	9%	162	9%	162			324
								0
								0
Total	1800	0.09	162	0.09	162	0	0	324.00

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.

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

voice		
Invoice No.	Dated	
99	27-10-2020	
PO / DOC No.	D.C. No.	
71420	99	
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. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	10	2187.00	21870.00
2	4418	Masonite 2 pnl door	32mm	82x26	20	1777.00	35540.00
3	4418	Flush Door standerd size 72x26	30MM	60X24	10	1040.00	10400.00
4	8302	SS.Hinges 4" HG 1151		40x3	120	201.00	24120.00
5	8301	SS.Cylindre cal lock	FRIE	24X2	48	516.00	24768.00
6	8301	ss.mortise lock hl 170 ass	70712 02/11 Nota	4x2	8	2238.00	17904.00
	304	INWARD Inward No: 15129 Dt: 27 WRN No: 84485 Dt: 28 Veceived By: Sign:	10 2		fieć by:	Morrison	
	MOCALITY TO THE STATE OF THE ST	SUMMIT SALES LLP	1	O COT OC		Cartage	2200.00
		To the second se			216.		136802.00

re Tax : Rs 136802.00

Tax Rs.: 24624.36

Post Tax Rs.: 161426.36

R/o Rs.: -0.36

Final Rs.: 161426.00

HSN / SAC	Tayabla Value	CGST		SGST		IGST		Total Tax
	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt
4418	136802	9%	12312.18	9%	12312.2			24624.36
		2						0
						5 1 1 1 1 1 1		0
Total	136802	0.09	12312.18	0.09	12312.2	0	0	24624.36

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.

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

