



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**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

Invoice No. <b>PS/20-21/ 464</b>	Dated <b>28-Oct-2020</b>
Delivery Note	
<b>Invoice</b>	
Supplier's Ref.	Other Reference(s) <b>Credit</b>
Buyer's Order No. <b>71255</b>	Dated <b>13-Oct-2020</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>28-Oct-2020</b>
Despatched through <b>Self</b>	Destination <b>Head Office</b>

Buyer  
**Modi Properties Private Limited**  
 5-4-187/3 & 4, IInd Floor, M.G. Road  
 Secunderabad  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cascade Seat Cover (Ivory)</b>	3922	18 %	<b>10 No:</b>	900.00	No:	28 %	<b>6,480.00</b>
	Less :							
	<i>Output CGST</i>							<b>583.20</b>
	<i>Output SGST</i>							<b>583.20</b>
	<i>ROUNDING OFF</i>							<b>(-).40</b>
	<b>Total</b>			<b>10 No:</b>				<b>₹ 7,646.00</b>



Amount Chargeable (in words) **Indian Rupees Seven Thousand Six Hundred Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	6,480.00	9%	583.20	9%	583.20	1,166.40
99		9%		9%		
<b>Total</b>	<b>6,480.00</b>		<b>583.20</b>		<b>583.20</b>	<b>1,166.40</b>

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.

*[Signature]*  
 for Praful Sanitary  
 Authorised Signatory

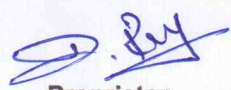
SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice




# JAI SRI RAMA COVER BLOCKS

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

## TAX INVOICE

<b>To M/S Summit sales LLP-4-</b> 187/3&4, 11nd floor, MG road, secundrabad. 500003  <b>GSTIN - 36ACQFS2044C1Z7</b>		<b>INVOICE NO:083</b> <b>INVOICE DATE:</b> 10-10-2020  <b>GST: 36CQWPD4814M1Z9</b> <b>DOCNO :70973</b>  Po-70973			
S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8500.00
<b>TOTAL AMOUNT</b>					<b>8500.00</b>
<b>SGST 9%</b>					<b>765.00</b>
<b>CGST 9%</b>					<b>765.00</b>
<b>GRAND TOTAL</b>					<b>10,030.00</b>
Thanking You,		Yours Faithfully FOR JAI SRI RAMA COVER BLOCKS   Proprietor			

<b>INWARD</b>	
Inward No: 15037	Dt: 10/10/20
MRN No:	Dt:
Received By:	Sign: 
<b>SUMMIT SALES LLP</b>	

Certified by:
Stores Manager

## Tax Invoice

<b>Reflections Electricals Pvt Ltd.</b> 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. <b>1381</b>	Dated <b>13-Oct-2020</b>
Buyer <b>Vista Homes</b> 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note <b>431</b>	Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref. <b>1381</b>	Other Reference(s)
	Buyer's Order No. <b>71206/99883</b>	Dated <b>10-Oct-2020</b>
	Despatch Document No.	Delivery Note Date <b>13-Oct-2020</b>
	Despatched through <b>Your Self</b>	Destination <b>Kapra</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LED Bulk Head 10W 5700K LW07-141 -XXX-57-G1</b>	9405	12 %	<b>25 No's</b>	800.00	No's	<b>20,000.00</b>
	<b>OUTPUT CGST</b>						<b>1,200.00</b>
	<b>OUTPUT SGST</b>						<b>1,200.00</b>
	<b>Total</b>			<b>25 No's</b>			<b>₹ 22,400.00</b>

<b>INWARD</b>	
Inward No: <b>25303</b>	Dt: <b>30/10/20</b>
MRN No: <b>84636</b>	Dt:
Received By: _____	Sign: <i>[Signature]</i>



Amount Chargeable (In words) **Vista Homes**

E. & O.E

**INR Twenty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
<b>Total</b>	<b>20,000.00</b>		<b>1,200.00</b>		<b>1,200.00</b>	<b>2,400.00</b>

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

Company's VAT TIN : **28163593748**  
 Buyer's VAT TIN : **28292192903**  
 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.**



SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST No. : 36ABVPS3995A1Z1


**TAX INVOICE**  
**CASH / CREDIT**

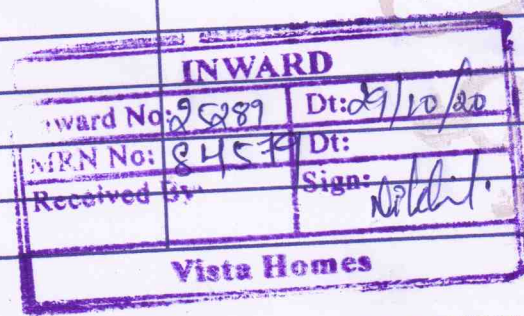
Cell : 98850 57887  
93913 81610



# 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

M/s. <u>VISTA HOMES</u> <u>MC ROAD</u> <u>SEC-BAD</u>		Invoice No. : <b>3019</b>	Date : <u>10/10/2020</u>				
GST No. <u>36AAGFV2068P1ZT</u>		P. O. No. & Date : <u>70857/99855</u>	Desp. Through :				
S. No.		HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	San Nut		59	850/4		425
Bank : <b>THE LAKSHMI VILAS BANK LTD.,</b>		Branch : R. P. Road, Secunderabad.		A/c. No. : 0677351000000650		IFSC Code : LAVB0000677 .	
Rupees <u>five hundred &amp; two Only</u>		Transportation		TOTAL		425	
		SGST @ 9%		385			
		CGST @ 9%		385			
		IGST @					
		ROUND OFF					
		G. TOTAL				502	
<ol style="list-style-type: none"> <li>Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.</li> <li>Interest will be charged @ 18% per annum if payment is not made within 30 days.</li> <li>Our responsibility ceases no sooner goods are handed over to the carrying agency.</li> <li>Payment strictly by Account Payees Cheques only.</li> <li>Subject to Secunderabad Jurisdiction only.</li> </ol>		E & O. E.		For Sree Venkata Durga Anjaneya Steel Tu  Authorized Signatory			



## Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals  
 2-3-7, M.G Road, Secunderabad.  
 Ph: 040-40030129  
 GSTIN/UID: 36ADQFS9120G1ZQ  
 State Name : Telangana, Code : 36  
 E-Mail : ssmsecunderabad@gmail.com

Invoice No. <b>2020-21/2280/SS</b>	Dated <b>28-Oct-2020</b>
Delivery Note	Mode/Terms of Payment

Supplier's Ref. <b>2280</b>	Other Reference(s)
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Buyer's Order No. <b>70952-99871</b>	Dated <b>1-Oct-2020</b>
Despatch Document No.	Delivery Note Date

Despatched through	Destination
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Terms of Delivery

**Buyer**  
**Vista Homes**  
 5-4-187/3 & 4, 11nd Floor, M.G Road,  
 Secunderabad  
 GSTIN/UID : 36AAGFV2068P1ZJ  
 State Name : Telangana, Code : 36

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	pc		1,000.00
	<b>CGST</b>						90.00
	<b>SGST</b>						90.00
	<b>Total</b>		40 pc				<b>₹ 1,180.00</b>

<b>INWARD</b>	
Inward No: 85090	Dt: 29/10/20
MRN No: 84590	Dt:
Received By:	Sign: <i>Nikhil</i>



Amount Chargeable (in words) **INR One Thousand One Hundred Eighty Only** E. & O.E

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

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

**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

**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.

This is a Computer Generated Invoice



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. : 751
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 111263930859
State Name: <b>TELANGANA.</b> , Code: 36	

Name and Address of Buyer <b>MODI REALTY GENOME VALLEY LLP</b> 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: <b>Telangana</b> State Code: <b>36</b>	Order No.: 71474 / 94747 Date: 24-10-2020 L R No. : Date: Vehicle No.: <b>TS 08 UE 5236</b> Delivery At:
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SI 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 MT	51,000.00	5,610.00
2	STEEL TUBES	73069011	LOOSE	0.080 MT	51,500.00	4,120.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS						9,730.00 2,500.00 1,101.00 1,101.00
						<b>14,432.00</b>

**INWARD**  
 Inward No: 1109 Dt: 29/10/20  
 MRN No: 24575 Dt: 30/10/20  
 Received By: *Securita* Sign: *Securita*  
**MODI REALTY GENOME VALLEY LLP**



Total Invoice Value in Words  
**Indian Rupees Fourteen Thousand Four Hundred Thirty Two Only.** E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	9,730.00	9%	875.94	9%	875.94	1,751.88
	2,500.00	9%	225.06	9%	225.06	450.12
<b>Total</b>	<b>12,230.00</b>		<b>1,101.00</b>		<b>1,101.00</b>	<b>2,202.00</b>

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	: <b>Axis Bank Ltd.</b>
	Bank A/c No.	: <b>917030062563088</b>
	Bank Branch	: <b>Corprate Banking Hyderabad. IFSCCode:UTIB0001634</b>

Receiver's Signature \_\_\_\_\_ Prepared By *Securita* **DILPREET TUBES PVT. LTD. Hyderabad** Authorised Signatory \_\_\_\_\_  
 For Dilpreet Tubes Pvt. Ltd.







GSTIN : 36AJBPK0412E1ZY	<input checked="" type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH   CREDIT
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84356

# Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003  
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals  
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0237	Vehicle/LR Number : Not Applicable
Invoice Date : 21 October 2020	Date of Supply : 21 October 2020
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

### Details of Buyer | Billed to:

Name : M/s Mehta & Modi Realty Kowkur LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 1 3 5 1	Date : 16.09.2021
GSTIN : 36ABLFM7631F1Z3	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac Single Phase, 2Wire Rating 05 - 30Amps 1 x 240V Model SPEM 01 SL. No. 1H3106643, 1H3106645, 1H3032281	9028	3.00	No's	9.00	9.00	0.00	750.00	2250.00

<b>INWARD</b>	
Inward No: 10575	Dt: 23/10/20
MRN No: 84356	Dt: 23/10/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	



Total Invoice Amount in Words:  
Rupees: Two Thousand Six Hundred Fifty Five Only.

Total Amount Before Tax:	2,250.00
Add : CGST	202.50
Add : SGST	202.50
Add : IGST	0.00
R/o + Transportation	0.00
<b>Total Amount</b>	<b>Rs. 2,655.00</b>

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :
	<ol style="list-style-type: none"> <li>Goods once sold will not be taken back of exchanged</li> <li>Interest at 24% P. A. will be charged after ..... Days.</li> <li>Our risk &amp; responsibility cease on the delivery of goods.</li> <li>All disputes are subject to Secunderabad Jurisdiction</li> <li>We declare that this invoice shows the actual price of the goods described and that all particulars are true &amp; correct.</li> </ol>

for Elegant Enterprises  
*[Signature]*  
Authorised Signatory  
E & O. E

\*\* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.      \*\*No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.      Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016







## Tax Invoice

<b>Reflections Electricals Pvt Ltd.</b> 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. <b>1569</b>	Dated <b>27-Oct-2020</b>
Buyer <b>Vista Homes</b> 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note <b>489</b>	Mode/Terms of Payment <b>Against Delivery</b>
	Supplier's Ref. <b>1569</b>	Other Reference(s)
	Buyer's Order No. <b>71502/99900</b>	Dated <b>21-Oct-2020</b>
	Despatch Document No.	Delivery Note Date <b>27-Oct-2020</b>
	Despatched through <b>Your Self</b>	Destination <b>Kapra</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LED D/L 8W Garnet 2700k D540827</b>	9405	12 %	7.0000 nos	455.00	nos	3,185.00
	<b>OUTPUT CGST</b>						191.10
	<b>OUTPUT SGST</b>						191.10
	<b>Rounding Off</b>						(-)0.20
	<b>Less :</b>						
	<b>Total</b>			<b>7.0000 nos</b>			<b>₹ 3,567.00</b>

**INWARD**

Inward No: 25302	Date: 30/10/20
MRN No: 84635	Date:
Received By:	Sign: <i>[Signature]</i>

Vista Homes

**INWARD**

No: 70692  
Date: 02/11/20  
Sign: *[Signature]*

MOORE PROPERTIES PVT. LTD.  
SEC'BAD

Amount Chargeable (in words) **INR Three Thousand Five Hundred Sixty Seven Only** E. & O.E

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

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

Company's VAT TIN : 28163593748  
 Buyer's VAT TIN : 28292192903  
 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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

*[Signature]*



# INVOICE

Cell : 9246101075

# Radiant Systems

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 : rsgkrst@gmail.com

M/s. Villa Orchids LLP.

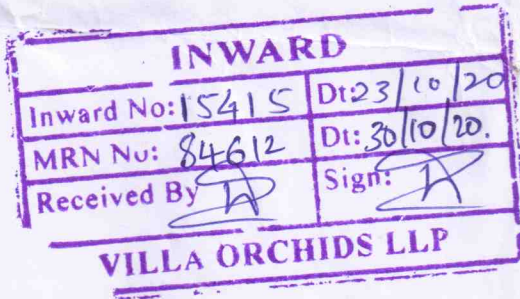
SI.No. **103**

Secunderabad.T.S.

Customer GST No 36AANFG4817C1ZH.

Date : 14/10/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Door No's of Each Size 4" x 4"	40 Nos. 640 - Sq.Inch. Sq.Inchey	Rs.12/	Rs.7680/	00
02.	Steel Matt Etching Name plates of Each Size 12" x 3"	40 Nos. 440 - Sq.Inchey		Rs.17,280/	00



P.O.NO: 70547.

Bank Name : Bank of Maharashtra  
 A/c. Name : Radiant Systems  
 C-A/c : 20007000152  
 IFSC : MAHB0000383  
 Br. Kachiguda, Hyd-27. T.S.



CGST % Rs.2246/-

SGST % Rs.2246/-

IGST %

Advance

Balance

GRAND TOTAL Rs.29,452/-

Rupees in words Twenty nine Thousand Four  
Hundred & Fifty Two only

GSTIN : 36AIKPG0292L1Z2

Customer's Signature

For M/s. **Radiant Systems**

G. Ravikumar  
Signature





## Tax Invoice

<b>PRANAV AGENCIES</b> # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com  Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	500		24-Oct-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	71571-168068		24-Oct-2020
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	Terms of Delivery		Ap 07 Tg5234

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		540 BAGS	234.37	BAGS	1,26,559.80
	CGST					17,718.37
	SGST					17,718.37
	ROUND OFF					0.46
Total			540 BAGS			₹ 1,61,997.00

E. & O.E

Amount Chargeable (in words)

**INR One Lakh Sixty One Thousand Nine Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,26,559.80	14%	17,718.37	14%	17,718.37	35,436.74
<b>Total</b>	<b>1,26,559.80</b>		<b>17,718.37</b>		<b>17,718.37</b>	<b>35,436.74</b>

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Thirty Six and Seventy Four paise Only**



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

for **PRANAV AGENCIES**  
  
 Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>PRANAV AGENCIES</b> # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com  Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	501		24-Oct-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination <b>Mallapur</b>
	Bill of Lading/LR-RR No.		Motor Vehicle No. <b>Ap07th8595</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT</b>		<b>640 BAGS</b>	234.37	BAGS	<b>1,49,996.80</b>
	<b>CGST</b>					<b>20,999.55</b>
	<b>SGST</b>					<b>20,999.55</b>
	<b>ROUND OFF</b>					<b>0.10</b>
	Total		<b>640 BAGS</b>			<b>₹ 1,91,996.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Ninety One Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,49,996.80	14%	20,999.55	14%	20,999.55	41,999.10
<b>Total</b>	<b>1,49,996.80</b>		<b>20,999.55</b>		<b>20,999.55</b>	<b>41,999.10</b>

Tax Amount (in words) : **INR Forty One Thousand Nine Hundred Ninety Nine and Ten paise Only**



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

for **PRANAV AGENCIES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>PRANAV AGENCIES</b> # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. Dated <b>502</b> <b>24-Oct-2020</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated <b>71569-168075</b> <b>24-Oct-2020</b> Despatch Document No. Delivery Note Date Despatched through Destination <b>Mallapur</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>Ts08u6255</b> Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT OPC</b>	25232910	<b>540 BAGS</b>	250.00	BAGS	<b>1,35,000.00</b>
	<b>CGST</b>					<b>18,900.00</b>
	<b>SGST</b>					<b>18,900.00</b>
	<b>Total</b>		<b>540 BAGS</b>			<b>₹ 1,72,800.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Two Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232910	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
<b>Total</b>	<b>1,35,000.00</b>		<b>18,900.00</b>		<b>18,900.00</b>	<b>37,800.00</b>

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Only**



Declaration

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

for PRANAV AGENCIES

Authorized Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>PRANAV AGENCIES</b> # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No.	e-Way Bill No.	Dated
	503		24-Oct-2020
Buyer <b>Summit Sales LLP</b> 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	71575-168069	24-Oct-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Turkapally		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	Ts08ug2850		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CEMENT		640 BAGS	234.37	BAGS	1,49,996.80
	CGST					20,999.55
	SGST					20,999.55
	ROUND OFF					0.10
Total			640 BAGS			₹ 1,91,996.00

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

**INR One Lakh Ninety One Thousand Nine Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,49,996.80	14%	20,999.55	14%	20,999.55	41,999.10
<b>Total</b>	<b>1,49,996.80</b>		<b>20,999.55</b>		<b>20,999.55</b>	<b>41,999.10</b>

Tax Amount (in words) : **INR Forty One Thousand Nine Hundred Ninety Nine and Ten paise Only**



**Declaration**

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

for PRANAV AGENCIES

*(Signature)*  
Authorised Signatory

This is a Computer Generated Invoice





**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.  
**100**  
 PO / DOC No.  
**71593**  
 Vehicle No.  
**TS10EG-7971**

Dated  
**30-10-2020**  
 D.C. No.  
**100**  
 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	3506	FEVICAL ULTRA MARINE 10KG		10 KG	10	180.00	1800.00
					10		1800.00

**INWARD**  
 Inward No: 607 Dt: 30/10/20  
 MRN No: Dt:  
 Received By: [Signature] Sign: [Signature]  
**MODI PROPERTIES**

**MODI PROPERTIES PVT LTD**  
 INWARD  
 No: 70713  
 Date: 02/11  
 Sign: Neha

Cartage

Pre Tax : Rs 1800.00      Tax Rs.: 324.00      Post Tax Rs.: 2124.00      R/o Rs.:      **Final Rs.: 2124.00**

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

**TERMS & CONDITIONS :**

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

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

**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.

**99**

Dated

**27-10-2020**

PO / DOC No.

**71420**

D.C. No.

**99**

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. 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		24X2	48	516.00	24768.00
6	8301	ss.mortise lock hl 170 ass		4x2	8	2238.00	17904.00
						Carriage	2200.00
						216.	136802.00



**INWARD**

Inward No: 15122 Dt: 27/10/20

MRN No: 84485 Dt: 28/10/20

Received By: Sign: [Signature]

**SUMMIT SALES LLP**

Certified by: [Signature]

Stores Manager

Pre Tax : Rs 136802.00      Tax Rs.: 24624.36      Post Tax Rs.: 161426.36      R/o Rs.: -0.36      Final Rs.: 161426.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	136802	9%	12312.18	9%	12312.2			24624.36
								0
								0
<b>Total</b>	<b>136802</b>	<b>0.09</b>	<b>12312.18</b>	<b>0.09</b>	<b>12312.2</b>	<b>0</b>	<b>0</b>	<b>24624.36</b>

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- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

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