TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 553

36AKTPG8982A1ZR

Date : 04-11-2020

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

TIN No. .... Date : ....

Order No. 71640-177054 Date : 28-10-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 Solid Blocks DC No-1659	200x200x400 200x150x400 200x100x400	700	19	13300	00
			S. TOTAL		13300	00
			CGST	2.5%	332	50
			SGST	2.5%	332	50
			G.TOTAL		13965	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7023
Date 04/11/20
Sign. Neha

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

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 554

Date : 04-11-2020

M/s G.V. Discovery centers Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4940K1ZL.

TIN No. .... Date : ....

Order No. 70801-13042 Date : 28-09-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Solid Blocks DC No - 1966	200x200x400 200x150x400 200x100x400	300	29	8700	00
			S. TOTAL		8700	00
			CGST	2.5%	217	50
			SGST	2.5%	217	50
			G.TOTAL		9135	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70724 Date 04/11/20 Sign Neha

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

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Tax Invoice

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1504**	Dated **29-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Soham, Mg Road Secunderab, Ph No 9704750860 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Mallapur**
	Terms of Delivery **Immedetely**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**2.0 NOS**	1,650.00	NOS		**3,300.00**
	CGST@9%			9	%		**297.00**
	SGST@9%			9	%		**297.00**
	Total		**2.0 NOS**				**₹ 3,894.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1245 Dt 29/10/20
MRN No .... Dt ....
Received By Rame Sign 29/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7072
Date 04/11/20
Sign Neha

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	3,300.00	9%	297.00	9%	297.00	594.00
Total	**3,300.00**		**297.00**		**297.00**	**594.00**

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2308

Date : 16 10 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. VILLA ORCHIDS LLP

RR/GR No.............Date.............Goods through.........Freight.........Weight.........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1)	~~4mm~~ ~~3014~~ Grate Light	9405	10	850	8500 -	00
2)	Grate light	9405	20	650	13000 -	00

INWARD
Inward No: 15414
MRN No: 84615
Received By
Dt: 23/10/20
Dt: 30/10/20
Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT LTD
INWARD
No. 7072
Date 04/11/20
Sign. Neha
SEC'BAD

Rupees in words : Twenty five thousand three hundred seventy.

Total	21500 -	00
CGST 9 %	1935 -	00
SGST 9 %	1935 -	00
IGST %		
Grand Total	25370 -	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

TAX INVOICE

(ORIGINAL FOR RECIP

GAJA STEEL PRO PRIVATE LIMITED
642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G.ROAD,RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

Buyer
SUMMIT SALES LLP
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Invoice No. **060/20-21**	e-Way Bill No. **1112 6160 5371**	Dated **21-Oct-2020**
Delivery Note **060/20-21**		Mode/Terms of Payme **IMMEDIATE**
Buyer's Order No. **71171/168023**		Dated **21-Oct-2020**
Despatch Document No.		Delivery Note Date **21-Oct-2020**
Despatched through		Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UC2855**

Terms of Delivery
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE HYDERABAD
CONT:HAMENDRA:-9618244433
MAHESH:-9502266233

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *22 X 3MM NOS 76*	7216	18 %	346.000 KGS	42.00	KGS		14,532.
2	**MS ANGLES** *25 X 3MM NOS 75*	7216	18 %	490.000 KGS	39.00	KGS		19,110.
3	**MS SQUARE SECTION PIPES** *40 X 40 X 3 NOS 40*	7306	18 %	700.000 KGS	40.00	KGS		28,000.
								61,642.0
	FREIGHT OUTWARDS (GST)							2,500.0
	CENTRAL GST							5,772.7
	STATE GST							5,772.7
	ROUND OFF							0.4
	Total			1,536.000 KGS				₹ 75,688.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7072?
Date 04/11/20
Sign. Neha

10406

INWARD	
Inward No: 10406	Dt: 22/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 15121	Dt: 24/10/20
MRN No: 84711	Dt: 02/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified
Stores Manager

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Six Hundred Eighty Eight Only

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 : **KOTAK MAHINDRA BANK**
A/c No. : **9395312319**
Branch & IFS Code : **S.P.ROAD, SECUNDERABAD & KKBK0007456**

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

GSTIN...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1322**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71607-168074**	Dated **27-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cube Testing Mould** *6 Inch*	9024	18 %	**24.00 Nos**	700.00	Nos		**16,800.00**
	CGST@9%				*9*	*%*		**1,512.00**
	SGST@9%				*9*	*%*		**1,512.00**
	Total			**24.00 Nos**				**₹ 19,824.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70729
Date. 04/11
Sign. Neha

INWARD
Inward No: 15138 Dt: 28/10/20
GRN No: 84547 Dt: 29/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	**16,800.00**		**1,512.00**		**1,512.00**	**3,024.00**

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

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS ★

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **61** e-Way Bill No. **101261842805**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **20888**	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **71486**	Delivery Note Date
	Despatched through **168057**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS09UA1278**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**30 NOS**	74.95	NOS	45 %	**1,236.68**
2	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	12.66	NOS	45 %	**1,392.60**
3	**Sudhakar Cpvc MAPT 20mm**	3917	**50 NOS**	19.44	NOS	45 %	**534.60**
4	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**120 NOS**	64.05	NOS	45 %	**4,227.30**
5	**Sudhakar Cpvc Reducer Coupler 25*15**	3917	**40 NOS**	29.12	NOS	45 %	**640.64**
6	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	16.61	NOS	45 %	**3,654.20**
7	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**72 NOS**	332.00	NOS	48 %	**12,430.08**
8	**Sudhakar Cpvc FABT 25mm**	3917 Recvd 28/10/20.	**30 NOS**	293.32	NOS	45 %	**4,839.78**
9	**Sudhakar Cpvc MABT 25mm**	3917	**20 NOS**	278.59	NOS	45 %	**3,064.49**
10	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.58	NOS	45 %	**573.21**
11	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**40 NOS**	79.11	NOS	45 %	**1,740.42**
12	**Sudhakar Cpvc Sdr-11 20mm**	3917	**150 NOS**	318.06	NOS	45 %	**26,239.95**
13	**Sudhakar Cpvc Sdr-11 25mm**	3917	**75 NOS**	498.72	NOS	45 %	**20,572.20**
14	**Sudhakar Cpvc Ball Valve 32mm**	8481	**20 NOS**	530.86	NOS	45 %	**5,839.46**
15	**Sudhakar Cpvc Union 32mm**	3917	**20 NOS**	163.93	NOS	45 %	**1,803.23**
							88,788.84
	CGST						**7,991.00**
	SGST						**7,991.00**
	ROUND OFF						**0.16**
	Total		**1,357 NOS**				**₹ 1,04,771.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70728
Date 04/11
Sign Neha

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

INR One Lakh Four Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,519.30	9%	6,346.74	9%	6,346.74	12,693.48
3506	12,430.08	9%	1,118.71	9%	1,118.71	2,237.42
8481	5,839.46	9%	525.55	9%	525.55	1,051.10
Total	**88,788.84**		**7,991.00**		**7,991.00**	**15,982.00**

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Eighty Two Only**

INWARD
Inward No: 15124 Dt: 27/10/20
MRN No: 84504 Dt: 28/10/20.
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:
Stores Manager

INWARD
Inward No: 15144 Dt: 28/10/20
MRN No: 84546 Dt: 29/10/20
Received By: Sign:
SUMMIT SALES LLP

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. **1612**	Dated **29-Oct-2020**
	Delivery Note **497**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1612**	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. **71323/168036**	Dated **15-Oct-2020**
	Despatch Document No.	Delivery Note Date **29-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	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
	OUTPUT CGST						**1,668.60**
	OUTPUT SGST						**1,668.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**600.0000 nos**			**₹ 21,877.00**

INWARD No. 70730 Date 04/11 Sign. Neha

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

INR Twenty One Thousand Eight Hundred Seventy Seven 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
Total	**18,540.00**		**1,668.60**		**1,668.60**	**3,337.20**

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Seven and Twenty paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15149 Dt: 30/10/20
MRN No: 84617 Dt: 30/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : **Old, New, pp Woven Bags & Plastic Gunny Bags**

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
M-G Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 317

Date : 29/10/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70977

Vehicle No/ Transport ~~709~~ TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn.	6305	700	11.00	7700	00
				Hamali		
				CGST @	193	00
				SGST @	193	00
				IGST @		
				TOTAL AMOUNT	8086	00

MODI PROPERTIES PVT. LTD. INWARD No. 70731 Date 04/11 Sign. Neha

INWARD
Inward No: 15150 Dt: 30/10/20
MRN No: 84618 Dt: 31/10/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words : Eight Thousand eighty Six Rupees only

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on ...
Our responsibility ceases on the delivery of the goods & the carries.
Subject to Hyderabad Jurisdiction only.

For SAYA SURENDER GUNNY MERCHANT

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 934758052

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
M-G Road, Secenderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 317

Date : 29/10/2020

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 70977

Vehicle No/ Transport ~~709~~ TS10UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn.	6305	700	11.00	7700	00
				Hamali		
				CGST @	193	00
				SGST @	193	00
				IGST @		
				TOTAL AMOUNT	8086	00

MODI PROPERTIES PVT. LTD. INWARD No. 70731 Date 04/11 Sign. Neha

INWARD
Inward No: 15150 Dt: 30/10/20
MRN No: 84618 Dt: 31/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words : Eight Thousand eighty Six Rupees only

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

Customer's Signature

For. SAYA SURENDER GUNNY MERCHANT

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 113
Invoice Date : 27/10/20
State : T.S

P.O. No. : 71606/168074
P.O. Date : 27/10/20
State Code : 36

Place of Supply : ....
Transporter Name : ....
L.R. No. : .... Date : ....

Details of Receiver Billed to :

Name : Summith Sales LLP
Address : II Floor Mg Road
Secundrabad
GSTIN : 36ACQFS2044C127
State : T.S State Code : 36

Details of Consignee | Shipped to :

Name : ....
Address : ....
GSTIN : ....
State : .... State Code : ....

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	HDPE Tarpaulin 20 pcs Blue sheet 24X18	3926	NOS set	20 8640	1.20	10,368
2)	HDPE Tarpaulin 20 pcs 18X12			4320	1.20	5,184
			TOTAL			15,552

INWARD
Inward No: 15151 Dt: 30/10/20
MRN No: 84619 Dt: 31/10/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified
Stores Manager

Total Invoice Amount in words : Eighteen Thousand Three hundred Fifty one and paisa Thirty six only.

Total Amount Before Tax	:	
Add : CGST @ 9 %	:	1399.68
Add : SGST @ 9 %	:	1399.68
Add : IGST @ %	:	
Freight Packaging & Forwarding	:	
Tax Amount : GST	:	
Total Amount After Tax	:	18,351.36

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70132 Date 04/11 Sign. Neha

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%
E & O.E.

Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIEN

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. **PS/20-21/ 467** e-Way Bill No. **151263911504**	Dated **29-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71480**	Dated **21-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **29-Oct-2020**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**18 No:**	3,650.00	No:	37.28 %	**41,207.**
2	**Health Faucet Pvc Tube**	3922	18 %	**25 No:**	685.00	No:	37.28 %	**10,740.**
3	**CP Shower Arm**	8481	18 %	**18 No:**	490.00	No:	37.28 %	**5,531.**
4	**Shower Head**	8481	18 %	**18 No:**	685.00	No:	37.28 %	**7,733.**
5	**CP Pillar Cock**	8481	18 %	**12 No:**	790.00	No:	37.28 %	**5,945.**
6	**CP Angle Cock**	8481	18 %	**50 No:**	725.00	No:	37.28 %	**22,736.**
7	**CP Short Body Bib Cock**	8481	18 %	**14 No:**	790.00	No:	37.28 %	**6,936.**
8	**CP 2 in 1 Bib Cock**	8481	18 %	**15 No:**	1,040.00	No:	37.28 %	**9,784.**
								1,10,616.
	Output CGST							**9,955.**
	Output SGST							**9,955.**
	Less : ***ROUNDING OFF***							**(-)0.**
	Total			**170 No:**				**₹ 1,30,527.**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70733
Date 04/11
Sign. Neha

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

Indian Rupees One Lakh Thirty Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
8481	99,875.33	9%	8,988.77	9%	8,988.77	17,977.
3922	10,740.80	9%	966.67	9%	966.67	1,933.
99		9%		9%		
Total	**1,10,616.13**		**9,955.44**		**9,955.44**	**19,910.**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Nine Hundred Ten and Eighty Eight paise Only**

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29

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 Sanit

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15158 Dt: 30/10/20
GRN No: 84629 Dt: 31/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 466**	Dated **28-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71481**	Dated **28-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **28-Oct-2020**
Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**200 No:**	60.00	No:	25 %	**9,000.00**
2	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
5	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
6	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	355.00	No:	35 %	**4,615.00**
7	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
8	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
9	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
								39,845.10
	Output CGST							**3,586.07**
	Output SGST							**3,586.07**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**540 No:**				**₹ 47,017.00**

Amount Chargeable (in words)
Indian Rupees Forty Seven Thousand Seventeen Only

E. & O.E

MODI PROPERTIES PVT. LTD. INWARD No. 70734 Date 04/11 Sign Neha

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
481	25,627.60	9%	2,306.49	9%	2,306.49	4,612.98
326	5,817.50	9%	523.58	9%	523.58	1,047.16
917	8,400.00	9%	756.00	9%	756.00	1,512.00
9		9%		9%		
Total	**39,845.10**		**3,586.07**		**3,586.07**	**7,172.14**

ax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Seventy Two and Fourteen paise Only**

ompany's PAN : **ACWPG4864A**

claration
e declare that this invoice shows the actual price of the goods
scribed and that all particulars are true and correct.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
nward No: 15159 Dt: 30/10/20
MRN No: 84630 Dt: 31/10/20.
eceived By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

71726

TAX INVOICE

Invoice No. : 1861			Transport Mode :
Invoice Date : 22/10/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party			Ship to Party	
Address: M/S .GV RESEARCH CENTRE PVT LTD, 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAG , SECBAD.			GATE PASS NO:2200	
GST: 36AAHCG4562D1ZP.			GSTIN :	
State : TELANGANA	Code		State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 587 Dt: 22/10/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90)		555.00
	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7573 Date 04/11 Sign. Neha

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **102**	Dated **29-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3936 to 3940**	Other Reference(s)
Buyer **Kadakia and Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **71669 21530**	Dated **29-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**30.00 cum**	2,966.10	cum	**88,983.05**
	SGST			9	%	**8,008.47**
	CGST			9	%	**8,008.47**
	Round Off					**0.01**
	Total		**30.00 cum**			**Rs 1,05,000.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,983.05	9%	8,008.47	9%	8,008.47	16,016.94
Total	**88,983.05**		**8,008.47**		**8,008.47**	**16,016.94**

Tax Amount (in words) : **INR Sixteen Thousand Sixteen and Ninety Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7036 Date 04/11 Sign. Akhe

CEMEX INFRA

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA *Sy.No 312 Rampally Vil* Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. [illegible]
	Dated [illegible]
	Delivery Note
	Mode/Terms of Payment
	Supplier's Ref. **3936 to 3940**
	Other Reference(s)
Buyer **Kadakia and Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **71669 21530**
	Dated **29-Oct-2020**
	Despatch Document No.
	Delivery Note Date
	Despatched through
	Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**30.00 cum**	2,966.10	cum	**88,983.05**
	SGST			9	%	**8,008.47**
	CGST			9	%	**8,008.47**
	Round Off					**0.01**
	Total		**30.00 cum**			**Rs 1,05,000.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70736 Date 04/11 Sign. Akhe

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	88,983.05	9%	8,008.47	9%	8,008.47	16,016.94
Total	**88,983.05**		**8,008.47**		**8,008.47**	**16,016.94**

Tax Amount (in words) : **INR Sixteen Thousand Sixteen and Ninety Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA 501301 Nagaram

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **103**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3956 to 3970**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70270 11935**	Dated **9-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**27.00 cum**	3,050.85	cum	**82,372.95**
	SGST			9	%	**7,413.57**
	CGST			9	%	**7,413.57**
	Less : ***Round Off***					**(-)0.09**
	Total		**27.00 cum**			**Rs 97,200.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70737 Date 04/11 Sign Neha

E. & O.E

Amount Chargeable (in words)

INR Ninety Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	82,372.95	9%	7,413.57	9%	7,413.57	14,827.14
Total	**82,372.95**		**7,413.57**		**7,413.57**	**14,827.14**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA HYD

This is a Computer Generated Invoice

TAX INVOICE

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
Contact : 040-2773 4654/55,9949911366
E-Mail : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/276**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. **EMPL/H/20-21/276**	Other Reference(s)
Buyer's Order No. **71601/13073**	Dated **27-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **By Road**	Destination **Turkapally,Hyderabad**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 5424**

Terms of Delivery

Consignee
G V Discovery Center Pvt. Ltd
5-4-187/3&4, IInd Floor,Soham Mansion,MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36

Buyer (if other than consignee)
G V Discovery Center Pvt. Ltd
5-4-187/3&4, IInd Floor,Soham Mansion,MG Road, Secunderabad
GSTIN/UIN : 36AAHCG4940K1ZC
PAN/IT No : AAHCG4940K
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**2.970 MT**	38,250.00	MT	**1,13,602.50**
2	**25mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**7.030 MT**	38,250.00	MT	**2,68,897.50**
							3,82,500.00
	CGST@9%				9	%	**34,425.00**
	SGST@9%				9	%	**34,425.00**
	TCS on Sales U/S 206C (1H)					%	**339.00**
							4,51,689.00
	Total			**10.000 MT**			**4,51,689.00** ₹

Amount Chargeable (in words) E. & O.E
Four Lakh Fifty One Thousand Six Hundred Eighty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,82,500.00	9%	34,425.00	9%	34,425.00	68,850.00
Total	**3,82,500.00**		**34,425.00**		**34,425.00**	**68,850.00**

Tax Amount (in words) : **Sixty Eight Thousand Eight Hundred Fifty INR Only**

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.

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

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD No. 70738 Date 9/11 Sign Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

Inward No. MRN No. 8060 Received By: Nidhi
Dt: 28/10 Dt: 31/10/20 Sign: R.J. Nidhi

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/278**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **EMPL/H/20-21/278**	Other Reference(s)
Consignee 5-4-187/3&4, IInd Floor,Soham Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36	Buyer's Order No. **71601/13073**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY ROAD**	Destination **TURKAPALLY,HYDERABAD**
Buyer (if other than consignee) **G V Discovery Center Pvt. Ltd** MG Road, Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC PAN/IT No : AAHCG4940K State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 28 X 4492**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**6.970 MT**	38,250.00	MT	**2,66,602.50**
	CGST@9%			9	%	**23,994.00**
	SGST@9%			9	%	**23,994.00**
	TCS on Sales U/S 206C (1H)				%	**236.00**
						3,14,826.50
	Rounding Off					**0.50**
	Total		**6.970 MT**			**3,14,827.00 ₹**

E. & O.E

Three Lakh Fourteen Thousand Eight Hundred Twenty Seven INR Only

INWARD
Inward No. 115 Dt: 29/10/20
MRN No. 86601 Dt: 30/10/20
Received By: B. Rajwar Sign: B. Rajwar
...nter Pvt. Ltd.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	2,66,602.50	9%	23,994.00	9%	23,994.00	47,988.00
Total	**2,66,602.50**		**23,994.00**		**23,994.00**	**47,988.00**

Tax Amount (in words) : **Forty Seven Thousand Nine Hundred Eighty Eight INR Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70739 Date 04/11 Sign. Neha

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.

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

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

122

Tax Invoice

(ORIGINAL FOR R

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1314/20-21**	Dated **22-Oct-2**
Delivery Note	Mode/Term
Supplier's Ref.	Other Reference
Buyer's Order No. **71259-13057**	Dated **13-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IIrd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Jacket Red** 2"	62071990	5 %	**30.00 Nos**	65.00	Nos		**1,950.**
	CGST@2.5%				*2.50*	*%*		**48.**
	SGST@2.5%				*2.50*	*%*		**48.**
	Round Off							**0.**
	Total			**30.00 Nos**				**₹ 2,048.**

INWARD
Inward No. 122 Dt. 29/10/20
MRN No. 84595 Dt. 30/10/20
Received By: Sanjay Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70740
Date 04/11
Sign. Neha

Amount Chargeable (in words) E. & O
INR Two Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
62071990	1,950.00	2.50%	48.75	2.50%	48.75	97.
Total	**1,950.00**		**48.75**		**48.75**	**97.**

Tax Amount (in words) : **INR Ninety Seven and Fifty paise Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB000006**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTI

GLOBAL SAFETY SOLUTIONS

Authorised Signat

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1318**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71343-13065**	Dated **16-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Eva Shoes**	64011010	5 %	**15 prs**	100.00	prs		**1,500.00**
	CGST@2.5%				*2.50*	*%*		**37.50**
	SGST@2.5%				*2.50*	*%*		**37.50**
	Total			**15 prs**				**₹ 1,575.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7074 Date 04/11 Sign. Neha

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

INR One Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	1,500.00	2.50%	37.50	2.50%	37.50	75.00
Total	**1,500.00**		**37.50**		**37.50**	**75.00**

Tax Amount (in words) : **INR Seventy Five Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS ★

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES #6-4-44/2 , Bholakpur, Secunderabad GSTIN 36ACUPC9341A1ZO GSTIN/UIN: 36ACUPC9341A1ZO State Name : Telangana, Code : 36 E-Mail : okvaishnaviagencies@hotmail.com	Invoice No. **626**	Dated **22-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discovery Center Pvt Ltd** # 5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **71033-13050**	Dated **6-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Road**	Destination **Thurkapally**
	Bill of Lading/LR-RR No. **dt. 22-Oct-2020**	Motor Vehicle No. **TS09UC7686**
	Terms of Delivery **Thurkapally** **# 119, 191 Synergy Square 1**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RIDGES PAIRS**	6811	**30.00 nos** *(45 MTR)*	220.33	nos		**6,609.9**
2	**RAMCO - (3.00 X 1.05)Mtr - 6mm**	6811	**30.00 nos** *(90.000 Mtrs)*	550.85	nos		**16,525.5**
3	**J Bolts**	8537	**60.00 nos**	8.48	nos		**508.8**
							23,644.2
	CGST						**2,127.9**
	SGST						**2,127.9**
	Less : ***Round Off***						**(-)0.1**
	Total		**120.00 nos**				**₹ 27,900.0**

E. & O

INWARD
Inward No. 100 Dt. 23/10/20
MRN No. 84610 Dt. 30/10/20
Received By [illegible] Sign
G V Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 70742 Date 04/11 Sign Neha

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
6811	23,135.40	9%	2,082.19	9%	2,082.19	4,164.
8537	508.80	9%	45.79	9%	45.79	91.
Total	**23,644.20**		**2,127.98**		**2,127.98**	**4,255.**

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

Company's Bank Details
Bank Name : **KOTAK BANK**
A/c No. : **4812016747**
Branch & IFS Code: **MUSHEERABAD & KKBK0007473**

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

for VAISHNAVI AGENC

VAISHNAVI AGENCIES SECUNDERABAD

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice