TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36 ACQFS 2044 C1Z7

Order No 71775 Date 2/4/2020
Delivery Challan No Date
Bill No. 547-20-21 Date 3/4/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 xerox Paper		50	210	10500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	10500				
				CGST	630				
				SGST	630				
				Grand Total	11760			11760	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70873
Date 5/11
Sign. Neha

Certified by:
Stores Manager

INWARD
Inward No: 15195 Dt: 4/11/20
MRN No: 84892 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Rupees.............................

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **211** Delivery Note Supplier's Ref.	Dated **24-Oct-2020** Mode/Terms of Payment Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad. GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **71292** Despatch Document No. **TS 08 UA 1709** Despatched through Terms of Delivery	Dated **15-Oct-2020** Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS**	7214	**0.100 Tonns**	36,000.00	Tonns	**3,600.00**
2	**TMT MS BARS**	7214	**0.050 Tonns**	37,000.00	Tonns	**1,850.00**
						5,450.00
	SGST					**490.50**
	CGST					**490.50**
	Total		**0.150 Tonns**			**₹ 6,431.00**

INWARD MODI PROPERTIES PVT. LTD. SEC'BAD No. 70871 Date 5/11 Sign. meha

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

Indian Rupees Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

Authorised Signatory

INWARD
Inward No. 22150 Dt: 24/10/20
MRN No. 84522
Received By: Ashiol
Nilgiri Estates

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1674**	Dated **2-Nov-2020**
	Delivery Note **523**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1674**	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. **71709/168078**	Dated **30-Oct-2020**
	Despatch Document No.	Delivery Note Date **2-Nov-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
2	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
3	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
4	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
							40,707.00
	OUTPUT CGST						**3,663.63**
	OUTPUT SGST						**3,663.63**
	Less : ***Rounding Off***						**(-)0.26**
	Total			**973.0000 nos**			**₹ 48,034.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70872 Date 5/11 Sign. Neha

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

INR Forty Eight Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	40,707.00	9%	3,663.63	9%	3,663.63	7,327.26
Total	**40,707.00**		**3,663.63**		**3,663.63**	**7,327.26**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15173 Dt: 02/11/20
MRN No: 84889 Dt: 5/11/20
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

Invoice No. **PS/20-21/ 442**	Dated **19-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71277**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Oct-2020**
Despatched through **Self**	Destination **Rampally**

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x100mm G I Nipple**	7307	18 %	**2 No:**	51.75	No:	20 %	**82.80**
2	**50mm G I Coupling**	7307	18 %	**2 No:**	150.80	No:	25 %	**226.20**
3	**40x100mm G I Nipple**	7307	18 %	**2 No:**	43.70	No:	20 %	**69.92**
4	**40mm G I Reducer**	7307	18 %	**1 No:**	108.00	No:	25 %	**81.00**
5	**65 x 100mm GI Nipple**	7307	18 %	**4 No:**	82.80	No:	20 %	**264.96**
6	**65x50mm GI Reducer**	7307	18 %	**4 No:**	290.10	No:	25 %	**870.30**
7	**50mm G I Unioun**	7307	18 %	**4 No:**	432.60	No:	25 %	**1,297.80**
8	**65mm GI Elbow**	7307	18 %	**4 No:**	388.10	No:	25 %	**1,164.30**
								4,057.28
	Output CGST							**365.16**
	Output SGST							**365.16**
	ROUNDING OFF							**0.40**
	Total			**23 No:**				**₹ 4,788.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 70870 Date 5/11 Sign. Naba

INWARD
Inward No: 22140 Dt: 22/10/20
MRN No: 84528 Dt:
Received By: Ashish Sign.
Nilgiri Estates

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

Indian Rupees Four Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307 99	4,057.28	9% 9%	365.16	9% 9%	365.16	730.32
Total	**4,057.28**		**365.16**		**365.16**	**730.32**

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty and Thirty Two 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

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **763**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 71764 DT 31.10.20**	Dated **4-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **MADHU TS 10UB5649**	Destination
Terms of Delivery	

Buyer
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	355.93	kg		**1,779.65**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**3 nos**	275.42	nos		**826.26**
								2,605.91
	CGST Output - 9%				*9*	%		**234.53**
	SGST Output - 9%				*9*	%		**234.53**
	Rounded Off							**0.03**
	Total							**₹ 3,075.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 70869
Date 5/11
Sign. nc

INWARD WITH TIME:
Inward No. 15607 Dt: 7/11/20
MRN No: 84884 Dt: 5/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
21012090	826.26	9%	74.36	9%	74.36	148.72
Total	**2,605.91**		**234.53**		**234.53**	**469.06**

Tax Amount (in words) : **INR Four Hundred Sixty Nine and Six paise Only**

Oy. ord.
7337528678.

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1721**	Dated **4-Nov-2020**
	Delivery Note **535**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1721**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71605/156097**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date **4-Nov-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**69.0000 nos**	335.00	nos	**23,115.00**
	OUTPUT CGST						**1,386.90**
	OUTPUT SGST						**1,386.90**
	Rounding Off						**0.20**
	Total			**69.0000 nos**			**₹ 25,889.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79868 Date 5/11 Sign. neha

INWARD WITH TIME: Inward No. 1568 Dt. 4/11/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	23,115.00	6%	1,386.90	6%	1,386.90	2,773.80
Total	**23,115.00**		**1,386.90**		**1,386.90**	**2,773.80**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **2111**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71773 156108**	Dated **2-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**3 Nos**	546.61	Nos		**1,639.83**
	CGST						**147.58**
	SGST						**147.58**
	Round Off						**0.01**
	Total		**3 Nos**				**₹ 1,935.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70867
Date 5/11
Sign.

INWARD WITH TIME:
Inward No. 15006 | Dt. 4/11/20
MRN No: 84883 | Dt: 5/11/2020
Received By: | Sign:
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,639.83	9%	147.58	9%	147.58	295.16
Total	**1,639.83**		**147.58**		**147.58**	**295.16**

Tax Amount (in words) : **INR Two Hundred Ninety Five and Sixteen 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 GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

405

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

SRI RAJA RAJESHWARA TRADERS

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

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

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

CASH / CREDIT INVOICE

To M/s. Silver Oak Villas LLP.
IInd floor; M.G. Road.
Secunderabad..

Invoice No. : 0405 Date : 4/11/20.
D.C. No. : Date :
P.O. No. : 71404 Date : 12/x/20.

Site : Silver Oak Villas Project.
LL/RR Truck No. : TS10UB 5649.

Customer's GST No. : 36AOBFS3288A2Z7.
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	203 kg	G.I. Barbed Wire 12x14 SWG. 4 Bundles.	7217	18%	60/-	12180=00
		Hammali / Loading				120=00
		CGST 9%				1107=00
		SGST 9%				1107=00
						14514=00
		Total 14,514/-				
	E. & O.E.					
Rupees					TOTAL	14514=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70866
Date 5/11
Sign. Neha

INWARD WITH TIME:
Inward No. 15005 Dt. 4/11/20
MRN No: 84886 Dt: 5/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

9652528878.

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

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

71462

INDIA CEMENT ARTICLES

Hyderabad-vijayawada Highway,
Near Toopranpet ,Hyderabad
Pin Code-508252
Phone no.: 8429476471
Email: indiacementarticles@gmail.com
GSTIN: 36BAZPA8306F1ZJ
State: 36-Telangana

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70865 Date 5/11 Sign Neha

Tax Invoice

Bill To:

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTIN Number: 36ADBFS3288A2Z7

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No.: 11

Date: 30-10-2020

#	Item name	Quantity	Unit	Price/ unit	Taxable Price/ unit	GST	Final Rate	Amount
1	RCC Fencing Poles 8 feet	100	PCS	₹ 295.0	₹ 295.0	₹ 5,310.0 (18.0%)	₹ 348.1	₹ 34,810.0
	Total	**100**				**₹ 5,310.0**		**₹ 34,810.0**

INVOICE AMOUNT IN WORDS

Thirty Four Thousand Eight Hundred and Ten Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 29,500.0
SGST@9.0%	₹ 2,655.0
CGST@9.0%	₹ 2,655.0
Total	**₹ 34,810.0**
Received	₹ 34,810.0
Balance	₹ 0.0

INWARD WITH TIME:
Inward No. 14982 Dt: 31/10/20
MRN No: 84683 Dt: 31/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

For, INDIA CEMENT ARTICLES

For INDIA CEMENT ARTICLES

Faisal

PROPRIETOR

Mohammad Faisal

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/ 476**	Dated **31-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **71260**	Dated **13-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **31-Oct-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2000 Ltrs D/L Tank**	3925	18 %	**1 No:**	8,500.00	No:	15.254 %	**7,203**
	Output CGST							**756**
	Output SGST							**756**
	Transport Charges @ 18%	99	18 %					**1,200**
	Less : ***ROUNDING OFF***							**(-)0**
	Total			**1 No:**				**₹ 9,916.**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 79864
Date 5/11
Sign. Nela

INWARD
Inward No: 2266 | Dt: 31/10/20
MRN No: 84708 | Dt: 02/11/2020
Received By: Ashok | Sign.
Nilgiri Estates

Amount Chargeable (in words) E. &

Indian Rupees Nine Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
3925	7,203.41	9%	648.31	9%	648.31	1,296
99	1,200.00	9%	108.00	9%	108.00	216
Total	**8,403.41**		**756.31**		**756.31**	**1,512**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve and Sixty Two paise Only**

Company's PAN : **ACWPG4864A**

for Praful Sani

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

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1565**	Dated **27-Oct-2020**
	Delivery Note **485**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1565**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71393/156080**	Dated **17-Oct-2020**
	Despatch Document No.	Delivery Note Date **27-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	**Isolator/Load Break Switch 40A FP**	8536	18 %	**4.0000 nos**	415.00	nos	**1,660.00**
2	**MCB 32A SP C Curve**	8536	18 %	**10.0000 nos**	94.00	nos	**940.00**
							2,600.00
	OUTPUT CGST						**234.00**
	OUTPUT SGST						**234.00**
	Total			**14.0000 nos**			**₹ 3,068.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70862
Date 5/11
Sign. 2020

INWARD WITH TIME:
Inward No. 14976 Dt. 30/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,600.00	9%	234.00	9%	234.00	468.00
Total	**2,600.00**		**234.00**		**234.00**	**468.00**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGNESH INFOTECH
#343 & 344, 3RD FLOOR, C-BLOCK,
CTC, PARKLANE,
SECUNDERABAD-500003
GSTIN/UIN: 36AADFV4864E1Z1
State Name : Telangana, Code : 36
Contact : 040-66387483,9505121133
E-Mail : kishan@vigneshinfotech.com

Invoice No. **6418**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **VI/HYD/6418/2020-21**	Other Reference(s)
Buyer's Order No. **PO#71573 / 16618**	Dated **24-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3&4, II Floor, MG Road,
Secunderabad-03
66335551/ 9502199355
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AUTOCAD LT COMM SNGL BKCD USR ANNL SUBN RNWL** *057I1-006845-L846*	998434	**1 Nos**	16,900.00	Nos	**16,900.00**
	CGST					**1,521.00**
	SGST					**1,521.00**
	Total		**1 Nos**			**₹ 19,942.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70861 Date 5/11 Sign. Neha

INWARD
Inward No: 611 Dt: 01/11/20
MRN No: Dt:
Received By: Somanna Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. & O.E*
INR Nineteen Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998434	16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
Total	**16,900.00**		**1,521.00**		**1,521.00**	**3,042.00**

Tax Amount (in words) : **INR Three Thousand Forty Two Only**

Company's PAN : **AADFV4864E**

Declaration
No. TDS to be deducted on this Invoice: Refer Notification No:21 /2012 (F.No. 142/10/2012-S.O. 1323 (E) Dated 13th June 2012. TDS has already been applied for this subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGNESH INFOTECH #343 & 344, 3RD FLOOR, C-BLOCK, CTC, PARKLANE, SECUNDERABAD-500003 GSTIN/UIN: 36AADFV4864E1Z1 State Name : Telangana, Code : 36 Contact : 040-66387483,9505121133 E-Mail : kishan@vigneshinfotech.com	Invoice No. **6427**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **VI/HYD/6427/2020-21**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, II Floor, MG Road, Secunderabad-03 66335551/ 9502199355 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71573**	Dated **24-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CorelDRAW Graphics Suite Business Upgrade Protection Program Renewal (1 Year)** *iTEM CODE: 1811106*	9983	**1 Nos**	12,800.00	Nos	**12,800.00**
	CGST					**1,152.00**
	SGST					**1,152.00**
	Total		**1 Nos**			**₹ 15,104.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70860 Date 5/11 Sign. Neha SEC'BAD

INWARD
Inward No: 612 Dt: 01/11/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

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

INR Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	**12,800.00**		**1,152.00**		**1,152.00**	**2,304.00**

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

Company's PAN : **AADFV4864E**

Declaration

No. TDS to be deducted on this Invoice: Refer Notification No:21 /2012 (F.No. 142/10/2012-S.O. 1323 (E) Dated 13th June 2012. TDS has already been applied for this subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification

for VIGNESH INFOTECH

Authorised Signatory

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