

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 71695

M/s. Modi Properties Pvt Ltd

M.G. Road.

Party's GSTIN 36AABCM4761E1ZM

Invoice No.: **769**

Date: 6/11/20

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plate 18 Nos	27kg	63/-	1701	00
Total				1701	00
SGST @ 9 %				153	09
CGST @ 9 %				153	09
IGST @ 18 %					
Roundup					18
Grand Total				2007	00
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312					

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange


Signature

Tax Invoice

SI Rmc Plant Sy No 719/2 Devayamajal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : sirmcplant@gmail.com		Buyer G.V Research Centers Pvt Ltd 5-4-187/384, 2nd Floor Soham Mansion, MG Road , Secunderabad-500003 GSTIN/UN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
Invoice No. 168	Supplier's Ref. 168	Buyer's Order No. 168	Terms of Delivery
Dated 31-Oct-2020	Mode/Terms of Payment	Other Reference(s)	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25	38425010	18 %	63.00 cbm	3,050.85	cbm	1,92,203.55
	Output CGST @ 9 %				9 %		17,298.32
	Output SGST @ 9 %				9 %		17,298.32
	Less :						(-)-0.19
	Total			63.00 cbm			₹ 2,26,800.00

INR Two Lakh Twenty Six Thousand Eight Hundred Only	HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	State Tax	Total
INR Thirty Four Thousand Five Hundred Ninety Six and Sixty Four paise Only		1,92,203.55	9%	17,298.32	9%	17,298.32		34,596.64
								34,596.64

Remarks: 31.10.2020
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature
This is a Computer Generated Invoice

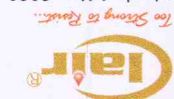




Invoice No. 349
Ref. No. 71286

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

Dated 4-Nov-2020



GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:

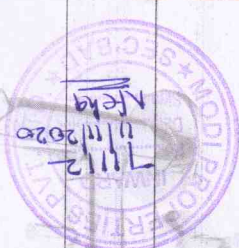
TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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1	MS ELBOW 5"	7307	18 %	2 NO	440.00	NO		880.00
2	MS LONG BEND 3"	7307	18 %	4 NO	360.00	NO		1,440.00
3	MS REDUCER 5X3	7307	18 %	1 NO	300.00	NO		300.00
	CGST							2,620.00
	SGST							235.80
	ROUND OFF							0.40
								235.80
								1,440.00
								300.00
								880.00
								1,440.00
								300.00
								2,620.00
								235.80
								0.40

INWARD
Inward No. 85338
MRN No. 84993
Received by: [Signature]
Date: 07/11/20



Amount Chargeable (in words) **INR Three Thousand Ninety Two Only**
E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	State Tax	Total
	2,620.00	9%	235.80	9%	235.80		471.60
							471.60

Tax Amount (in words) : **INR Four Hundred Seventy One and Sixty paise Only**
Company's PAN : ADBPJ8881C
Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code : PG ROAD, SEC-BAD & HDFC00000042

for GANESH TUBE TRADERS (2018-2019)

H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



REVERSE CHARGE: NO

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



Ph : 09542575725

TAX Invoice

GSTIN - 36ARPPK9655D2ZA

VAT TIN - 36513674953

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : sri.laxmi.ganeshsteels@gmail.com Po No 71287

M/s.

Vista Homes

M.G. Road

Party's GSTIN 36AACFV2068P12J

L.R. No.:

Transporter:

Date:

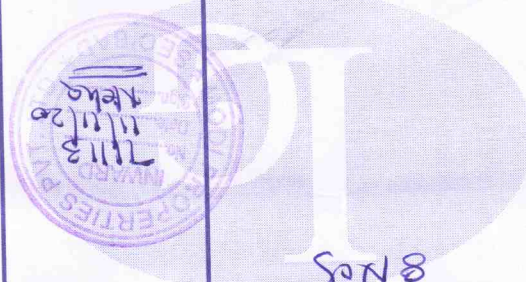
6/11/20

770

Invoice No.:

HSN	Description	Qty.	Rate	Rs. Amount	Ps.
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MS Hanger 10" sqs	6 Nos	135/-	810 = 00	
MS Angles 4" x 4"	9.6 kg.	63/-	604 = 80	



INWARD	
Inward No: 85335	Date: 06/11/20
MRN No: 85045	Date: 06/11/20
Received By: [Signature]	

Bank Details: Sri Laxmi Ganesh Steels & Hardware

C/A : 36998265647

Bank: SBI, Kavadiguda, Sec-bad.

IFSC Code No. : SBIN0020312

Total	1414 = 80
SGST @ 9 %	127 33
CGST @ 9 %	127 33
IGST @ 18 %	
Roundup	46
Grand Total	1668 = 00

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

Signature

[Signature]

E & O.E

Terms & Conditions

Subject to Hyderabad Jurisdiction only

Goods once sold will not be taken back or Exchange

ADILABAD TIMBER MART తెలంగాణ టింబర్ మార్ట్ TIMBER MERCHANTS Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc., H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.		GST IN : 36AADFA0098D1ZU Subject to Hyderabad, R.R. Dist. Jurisdiction TAX INVOICE Ph (O) : 27173465	
Invoice No. 058 Date : 07/11/2020 Vehicle No. TS09UE 2648 State Code : 36		To: Modi Realty Mallapudi LLP Secunderabad. Site: - Gudimma Residency (Beside NPL, Mallapudi) Party GSTIN: 36AAEFM1459R1Z P State Code: 36	
Qty.	PARTICULARS	HSN Code	CMT
9 no -	WPC Door Frames $9' \times 3'6" (2 \times 2)$ [4' = 18 no] $(5 \times 2/12)$ [4' = 18 no]	3925	
27 no -	WPC Door Frames $7'3" \times 3' (2 \times 1)$ [3'6" = 27 no] $(4 \times 2/12)$ [3'6" = 27 no]	3925	
9 no -	WPC Door Frames $7' \times 3' (2 \times 2)$ [3'6" = 18 no] $(4 \times 2/12)$ [3'6" = 18 no]	3925	
	Transportation charges		
	PO NO : 71578 E-way Bill no - 101067191363		
Total Invoice Amount in Words: One lakh Sixty Nine Thousand Six Hundred Forty Three rupees.		Terms & Conditions : 1. Subject to Hyderabad Jurisdiction 2. Goods once sold will not be taken back 3. Our responsibility ceases as soon as the goods leave our premises 4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.	
Grand Total	143,765.00	CGST 9%	12,939.00
SGST 9%	12,939.00	IGST -%	-
Grand Total	169,643.00	For ADILABAD TIMBER MART Authorised Signatory	

ADILABAD TIMBER MART తెలుగు తిరుగుబాటు TIMBER MERCHANTS Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc., H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.		TAXINVOICE Subject to Hyderabad, R.R. Dist. Jurisdiction Ph (O) : 27173465	
To: Mc Modi Educational Trust M.G. Road, Secunderabad. S.H. : Juxkapally (Near Shamapet)		Party GSTIN: 36AHTM5488020 State Code 36	
Invoice No: 055 Date: 03/11/2020 Vehicle No. TS08U62648 State Code : 36		PARTICULARS HSN Code CMT Rate Amount	
2 no - 7'3" x 5' (2+2) 1 transportation cost PO no - 71421 DC no - 020		7670 000 9670 000 CGST 9 % 870 000 SGST 9 % 870 000 IGST - % - Grand Total 11,410 000	
Total Invoice Amount in Words: Eleven Thousand Four Hundred and Ten Rupees Terms & Conditions : 1. Subject to Hyderabad Jurisdiction 2. Goods once sold will not be taken back 3. Our responsibility ceases as soon as the goods leave our premises 4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.		For ADILABAD TIMBER MART Authorised Signatory	



SHUBHAM ENTERPRISES

Ph : (O) : 66318150
66568150
66568151

5-2-288/D, Hyderbasti, Lane Opp. Arya Sama, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1721

Date : 10-Nov-2020

P.O. No. : 71974 // 168105

Date : 10-Nov-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : SUMMIT SALES LLP
5-4-187 / 38 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003

Ship to Party : SUMMIT SALES LLP
5-4-187 / 38 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003

State : Telangana(36)

SECUNDERABAD

MG ROAD, SECUNDERABAD - 500003

GSTIN No. : 36ACQFS2044C1Z7

GSTIN No. : 36ACQFS2044C1Z7

DESCRIPTION

1 XA-BLADE DOUBLE

CGST TAX 9 %
SGST TAX 9 %

4,000.00
360.00
360.00

4,000.00

8208

CODE

QUANTITY

500.00 NOS.

8.00

RATE

AMOUNT

Rs.

Ps.

INWARD	
Inward No: 15241	Date: 10/11/20
LRN No: 85112	Date: 10/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Four Thousand Seven Hundred Twenty Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

For SHUBHAM ENTERPRISES

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

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Invoice No.

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

878-GSTIN : 36BFYP A0121A1Z3



Cell : 9959611144
9381004542

TAX INVOICE

AKSHAYA TRADERS

Date: 9/11/2020

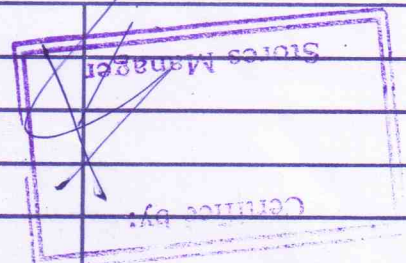
Name: Sumit Sales LLP GSTIN: 36A78925204C227

Address: P.O.No. 71768

State: State Code:

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
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1	Bombay Dais 9"	1718	20 ✓	70	1400			252	1552.1
2	Bombay Dais 21/2"	1718	20 ✓	70	1400			252	1552.1
3	Bombay Dais 3"	1718	20 ✓	70	1400			252	1552.1
4	Pvc Broom	5509	60 ✓	120	7200			1296	8496.1



INWARD	
Inward No: 15230	Dr: 10/11/20
MRN No: 85706	Dr: 10/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	11400
Add CGST 9%	1026
Add SGST 9%	1026
Total GST	2052
Total Amount	13452.1

Receiver's Signature:

For Akshaya Traders Proprietor:

Rupees In Words.....

Mode of Payment : Cash/Cheque/Cheque No

Original For Buyer

GST INVOICE

Supreme Agencies

Branch Office & Godown: 8-721, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer

C2260

SUMMIT SALES LLP

3-4-18/3&4, II ND FLOOR

M G ROAD

SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address

C2260

SUMMIT SALES LLP

SITE : BEHIND KINGSTON PG COLLEGE, CHERLAPALLY,

HYDERABAD, Telangana

State Code : 36.

Tax Invoice No.

GSTIN No : 36ABWPSS297A1Z1

DC No. & Date.

/

P.O. No.

71759 / 168091

Terms of Payment

AGAINST DELIVERY

Transporter Name

Vehicle No

TS 10 UA 9758

L/R No.

L/R Date

Freight Terms

Bill Type

GST Bill

S. No.

1

DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL

20 STS X 2.44 = 48.80 SQM

DESCRIPTION

HSN Code

No. of

Pkgs

Unit

Rate Per

Unit

Amount

GST

%

GST

Total

2371.68

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Certified by:

Stores Manager

Gross Total

13176.00

Freight Amt

0.00

CGST Amt

1185.84

SGST Amt

1185.84

IGST Amt

0.00

Round off

0.32

Total Amount

15548.00

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made through a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

For Supreme Agencies

Authorised Signatory



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 360
Ref. No. 71869

Dated 9-Nov-2020

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI	No.	Description of Goods	HSN/SAC	GST	Rate	Quantity	per	Disc. %	Amount
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1		CP WALLMIXTURE TAP F200020	8481	18 %	3,650.00	12 NO	NO	36 %	28,032.00
2		CP ARM FOR SHOWER CON.F200028	8481	18 %	490.00	12 NO	NO	36 %	3,763.20
3		OVERHEAD SHOWER S/F F160025	3922	18 %	685.00	12 NO	NO	36 %	5,260.80
4		CP SINK COCK WITH SPOUT F200024	8481	18 %	1,350.00	12 NO	NO	36 %	10,368.00
5		CP PILLAR COCK F200001	8481	18 %	790.00	10 NO	NO	36 %	5,056.00
6		CP SHORT BODY TAP F200003	8481	18 %	790.00	12 NO	NO	36 %	6,067.20
									58,547.20
									5,269.25
									0.30

CGST
SGST
ROUND OFF

INWARD
Inward No: 15227 Dt: 10/11/20
MRN No: 85102 Dt: 10/11/20
Received By: _____
Sign: _____

Certified by: _____
Stores Manager



Amount Chargeable (in words) INR Sixty Nine Thousand Eighty Six Only

HSN/SAC

Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	Total
58,547.20	9%	4,795.78	9%	4,795.78	9,591.56	946.94
58,547.20	9%	4,795.78	9%	4,795.78	9,591.56	10,538.50

Company's PAN : ADBPJ8881C
INR Ten Thousand Five Hundred Thirty Eight and Fifty paise Only
Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/C No. : 50200014835551
Branch & IFS Code : PG ROAD, SEC-BAD & HDFC00000042
for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

H.No.5-2-270, Plot No. 79, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



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Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-84/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36



Invoice No.	75
e-Way Bill No.	101267689107
Dated	9-Nov-2020
Mode/Terms of Payment	
Other Reference(s)	
Dated	
Buyer's Order No.	
Supplier's Ref.	
Despatch Document No.	71916
Despatched through	168097
Destination	Rampally
Motor Vehicle No.	AP29V4057
Bill of Lading/LR-RR No.	dt. 9-Nov-2020
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Coupler 110mm	3917	80 NOS	125.34	NOS	46 %	5,414.69
2	Sudhakar Swr Bend 45d 110mm	3917	72 NOS	140.87	NOS	46 %	5,477.03
3	Sudhakar Swr Door Bend 110mm	3917	60 NOS	197.95	NOS	46 %	6,413.58
4	Sudhakar Swr Plain Bend 110mm	3917	60 NOS	162.71	NOS	46 %	5,271.80
5	Sudhakar-Rigid End Cap 110mm	3917	80 NOS	92.38	NOS	45 %	4,064.72
6	Sudhakar Swr DS Pipe 110mm*10ft	3917	20 NOS	881.93	NOS	46 %	9,524.84
7	Sudhakar Swr DS Pipe 110mm*4ft	3917	20 NOS	426.19	NOS	46 %	4,602.85
8	Sudhakar Swr DS Pipe 75mm*4ft	3917	20 NOS	229.42	NOS	46 %	2,477.74
9	Sudhakar Swr DS Pipe 110mm*2ft	3917	10 NOS	240.53	NOS	46 %	1,298.86
10	Sudhakar Swr Nahani Trap W/o Jail	3917	84 NOS	114.88	NOS	46 %	5,210.96
11	Sudhakar Swr Multi Floor Trap W/o Jail	3917	32 NOS	197.20	NOS	46 %	3,407.62
12	Sudhakar Swr SS Pipe 75mm*10ft	3917	50 NOS	438.30	NOS	46 %	11,834.10
13	Sudhakar Swr Pipe Clip 75mm	3917	250 NOS	26.08	NOS	46 %	3,520.80
14	Sudhakar Swr Plain Bend 75mm	3917	45 NOS	94.78	NOS	46 %	2,303.15
15	Sudhakar Swr Rubber Lubricant 500gm	3404	20 NOS	118.00	NOS	46 %	1,274.40
16	Sudhakar Rigid Elbow Pn-6 50mm	3917	125 NOS	34.62	NOS	45 %	2,380.13
17	Sudhakar Rigid Plain End Cap 50mm	3917	60 NOS	14.28	NOS	45 %	471.24
							74,948.51
							6,745.37
							6,745.37

INWARD	
Inward No: 15238	Dr: 10/11/2020
MRN No: 85108	Dr: 10/11/20
Received by:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

This is a Computer Generated Invoice

continued ...

Tax Invoice

SHREE RAM ENTERPRISES		Buyer	
H NO 3-4-84/5, NEAR BJP OFFICE		SUMIT SALES LLP	
BARKATPURA CHAMAN HYDERABAD		5-4-187/3&4, 2ND FLOOR	
TELANGANA-500027		MG ROAD, SECUNDERABAD	
GSTIN/UIN : 36BFJPM1279J1Z2		GSTIN/UIN : 36ACQFS2044C1Z7	
State Name : Telangana, Code : 36		State Name : Telangana, Code : 36	
Invoice No. 74		Bill of Lading/LR-RR No. 9-11-20 dt. 9-Nov-2020	
e-Way Bill No. 151267651581		Motor Vehicle No. AP29V4057	
Dated 9-Nov-2020		Destination Rappally	
Mode/Terms of Payment		Despatch Document No. 71868	
Supplier's Ref.		Despatched through 168098	
Other Reference(s)		Buyer's Order No.	
Dated		Delivery Note Date	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc 90d Elbow 20mm	3917	400 NOS	16.61	NOS	45 %	3,654.20
2	Sudhakar Cpvc Sdr-11 20mm	3917	100 NOS	318.06	NOS	45 %	17,493.30
3	Sudhakar Cpvc Tee 20mm	3917	450 NOS	25.74	NOS	45 %	6,370.65
4	Sudhakar Cpvc Coupler 20mm	3917	300 NOS	12.66	NOS	45 %	2,088.90
5	Sudhakar Cpvc Reducing Tee 25*20	3917	100 NOS	75.56	NOS	45 %	4,155.80
6	Sudhakar Cpvc Sdr-11 25mm	3917	50 NOS	498.72	NOS	45 %	13,714.80
7	Sudhakar Cpvc Coupler 25mm	3917	200 NOS	22.58	NOS	45 %	2,483.80
8	Sudhakar Cpvc End Plug 15mm	3917	500 NOS	8.21	NOS	45 %	2,257.75
9	Sudhakar Cpvc Reducer Coupler 25*15	3917	80 NOS	29.12	NOS	45 %	1,281.28
10	Sudhakar-Cpvc Solvent Cement 237ml	3506	72 NOS	332.00	NOS	46.81 %	12,714.54
11	Sudhakar Cpvc FABT 25mm	3917	20 NOS	293.32	NOS	45 %	3,226.52
12	Sudhakar Cpvc Brass Tee 20*15	3917	100 NOS	75.73	NOS	45 %	4,165.15
13	Sudhakar Cpvc Concealed Stop Cock 20mm	7318	50 NOS	720.00	NOS	45 %	19,800.00
14	Sudhakar Cpvc Step Over Bend 20mm	3917	60 NOS	79.11	NOS	45 %	2,610.63
15	Sudhakar Cpvc FABT 20MM	3917	50 NOS	179.57	NOS	45 %	4,938.18
16	Sudhakar Cpvc Brass Elbow 20*15	3917	240 NOS	64.05	NOS	45 %	8,454.60
17	Sudhakar Cpvc Reducing FABT 20*15	3917	50 NOS	74.95	NOS	45 %	2,061.13
18	Sudhakar Cpvc Brass Elbow 20mm	3917	20 NOS	88.65	NOS	45 %	975.15
19	Sudhakar Cpvc 90d Elbow 25mm	3917	100 NOS	33.15	NOS	45 %	1,823.25
20	Sudhakar Cpvc End Cap 25mm	3917	100 NOS	18.53	NOS	45 %	1,019.15
21	Sudhakar Cpvc MABT 25mm	3917	20 NOS	278.59	NOS	45 %	3,064.49
22	Sudhakar Cpvc-Sdr-11 32mm	3917	60 NOS	770.43	NOS	45 %	25,424.19
23	Sudhakar Cpvc FABT 32mm	3917	60 NOS	587.03	NOS	45 %	19,371.99
24	Sudhakar Cpvc Coupler 32mm	3917	100 NOS	45.61	NOS	45 %	2,508.55

continued ...



Certified by: *[Signature]*
Stores Manager

INWARD	
Inward No: 15239	Date: 10/11/20
MRN No: 85109	Date: 10/11/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

This is a Computer Generated Invoice

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 361
Ref. No. 71870

TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Dated 9-Nov-2020

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
GSTIN: 36ADBPJ8881C1ZJ

SI	No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		CP SS SQUARE JALLI 6X6	7326	18 %	50 NO	200.00	NO	28 %	7,200.00
2		BRASS BALL COCK 1/2"	8481	18 %	10 NO	318.00	NO		3,180.00
3		CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	100 NO	60.00	NO	25 %	4,500.00
4		CP BRASS PIPE EXTENSION 1/2X1	7412	18 %	50 NO	90.00	NO	25 %	3,375.00
5		CP BALLVALVE 1/2"	7412	18 %	10 NO	355.00	NO	35 %	2,307.50
6		CP WASTE COUPLING 850023	8481	18 %	10 NO	275.00	NO	35 %	3,575.00
7		TEFLON TAPE 12MMX10MT	7418	18 %	20 NO	15.00	NO	10 %	6,750.00
8		PVC PIPE FOR W/B WASTE	3919	18 %	500 NO	25.00	NO	20 %	1,200.00
9		PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
									35,927.50
									3,233.48
									3,233.48
									(-)-0.46

Less :
CGST
SGST
ROUND OFF



Amount Chargeable (in words) INR Forty Two Thousand Three Hundred Ninety Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

H.No.5-2-270, Plot No.29, Hyderabadi,
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

REVERSE CHARGE: NO

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



TAX INVOICE

INVOICE No. MC-20-21/0113
DATED : 3/11/2020

6, M.C.H. COMPLEX, S.P. ROAD, SECUNDERABAD-3, T.S.

PH- 040 27808280, 27716840
www.maharajacarpetsindia.com



To,
M/s SUMMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
M.G. ROAD
SECUNDERABAD 500003

SNO	PARTICULARS	HSN CODE	SIZE	QUANTITY	RATE/ SFT	AMOUNT	PS
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1.	HYGIENE MAT SOFT Shade : - GREY	3924	2' x 4' X 8 Nos	64 sft	Rs. 145/-	9280	00
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OUR GST NO- 36ACIPD6650R122

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. OUR RESPONSIBILITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER.
3. ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION.
4. INTEREST @ 24% WILL BE CHARGED IF BILL ARE NOT CLEARED WITHIN 10 DAYS.

ADD CGST @ 9%	835	20
ADD SGST @ 9%	835	20
ADD IGST @	---	---
GRANT TOTAL	10950	40

FOR MAHARAJA CARPETS (INDIA)



OUR BANK DETAILS:-
ORIENTAL BANK OF COMMERCE, OXFORD PLAZA BRANCH SECUNDERABAD
Account no - 10414011000114 IFSC CODE - ORBC0101041

INWARD	
IN No: 15209	Dr: 6/11/20
IRN No: 85099	Dr: 10/10/20
Received By:	Sign:

Certified by:	Stores Manager
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TAX INVOICE

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,

BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No.

879

GSTIN : 36BFYPA0121A1Z3

Date: 11/11/2020



Cell : 9959611144
9381004542

Name: **Surya Ltd** GSTIN: **36ACB182044C2Z7**

Address: P.O No. **71892**

State: State Code:

Sl. No. PARTICULARS HSN CODE Qty Rate Amount 5% 12% 18% Amount

1 Bombay Ropes 2" 718 20 70 1400 252 1652
2 Bombay Ropes 2 1/2" 718 20 70 1400 252 1652
3 PVC Gumpas 5509 60 120 7200 1096 8496

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18



Stores Manager
[Signature]

INWARD
Inward No: 15231 Dt: 10/11/20
JHNN No: 85107 Dt: 10/11/20
Received By: [Signature]
SUMMIT SALES LTD

Total Amount	10000.00
Add CGST 9%	900
Add SGST 9%	900
Total GST	1800
Total Amount	11800.00

Mode of Payment :
Cash/Cheque/Cheque No

Rupees In Words.....

Receiver's
Signature

For Akshaya Traders
Proprietor
[Signature]

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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 : 36ACQFSS2044C1Z7 PAN/IT No
Invoice No. 065/20-21	Delivery Note 065/20-21
Dated 24-Oct-2020	Mode/Terms of Payment IMMEDIATE
Despatch Document No. 71561-168067	Dated 23-Oct-2020
Despatched through	Destination CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No. AP11T6204
Terms of Delivery SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD CONT:MR.HARMENDRA:-9618244433 MR.MAHESH:-9502266233	

SI	No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES	35 X 5MM NOS 25	7216	18 %	340.000 KGS	39.00	KGS		13,260.00

FREIGHT OUTWARDS (GST)
CENTRAL GST
STATE GST
ROUND OFF



INWARD	
Inward No: 18448	Date: 24/10/20
MRN No:	
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 15215	Date: 6/11/20
MRN No: 85100	Date: 16/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Total	340.000 KGS	₹ 16,827.00
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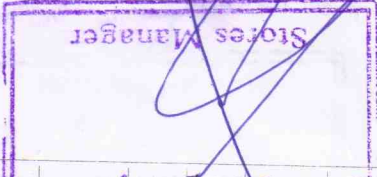
Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Eight Hundred Twenty Seven Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details Bank Name : KOTAK MAHINDRA BANK A/c No. : 9395312319 Branch & IFS Code : S.P.ROAD, SECUNDERABAD & KKBK0007456	for GAJA STEEL PRO PRIVATE LIMITED
Prepared by	Verified by
SUBJECT TO SCUNDERABAD JURISDICTION	



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

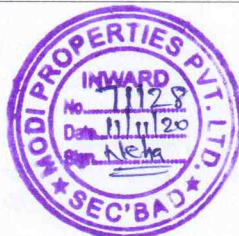
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details				Invoice No.		14122		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-11-2020		
				PO No.		71818		
				PO Date.		03-11-2020		
				Req ID		61211		
				Req Date		02-11-2020		
				Loc Req No		68566		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	190.00	11,400.00	18	2,052.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	170	10.00	1,700.00	18	306.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	72	38.00	2,736.00	18	492.48	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80	
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	170	5.00	850.00	18	153.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20	
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	69.00	552.00	18	99.36	
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00	
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44	
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
14	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80	
IGST		CGST	SGST	Total Taxable Amount		23,050.00	4,149.00	
		2,074.50	2,074.50	Total Invoice Amount		27,199.00		
Rupees : Twenty Seven Thousand One Hundred Ninty Nine Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory