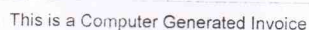


(DUPLICATE FOR TRANSPORTER)



(ORIGINAL FOR RECIPIENT)



GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. BR/CR/1450	Dated 4-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71337	Dated 15-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wheel Barrow 16 Gauge Double Wheel Barrow	8716	1.000 Nos	4,500.00	Nos		4,500.00
	OUTPUT CGST						405.00
	OUTPUT SGST						405.00
	Total		1.000 Nos				₹ 5,310.00

E. & O.E

Amount Chargeable (In words)
INR Five Thousand Three Hundred Ten Only

Amount Chargeable (in words)						
INR Five Thousand Three Hundred Ten Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,500.00	9%	405.00	9%	405.00	810.00
8716	Total		405.00		405.00	810.00

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



INDUSTRIAL EQUIPMENT CENTRE
 (A Unit of Reliable Engg Products India Pvt Ltd)
 5-5-65, G 14&15, S.A Trade Centre,
 Ranigunj, Secunderabad - 500003
 phone no.8008143951
 GSTIN/UIN: 36AADCR2809N1Z3
 State Name : Telangana, Code : 36
 Contact : 040-66563951,8008143951
 E-Mail : iec3951@gmail.com

Buyer

Nilgiri Estates

5-4-187/3 & 4, IInd Floor,
 M.G.Road,Secunderabad
 Phone No.7675964333

GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Invoice No.

BR/CR/1451

Dated

4-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

71018

Dated

6-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wheel Barrow 16 Gauge Double Wheel Barrow	8716	1.000 Nos	4,500.00	Nos		4,500.00
	OUTPUT CGST						405.00
	OUTPUT SGST						405.00
	Total		1.000 Nos				₹ 5,310.00



Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8716	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

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

Remarks:

CHQ RECEIVED @Rs.5310/- DATED 10.10.2020 CHQ NO.752623

Company's PAN : **AADCR2809N**

Declaration

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

114

Dated

17-11-2020

PO / DOC No.

71977 / 72007

D.C. No.

114

Vehicle No.

TS11UC-0860

Destination

HEAD OFFICE

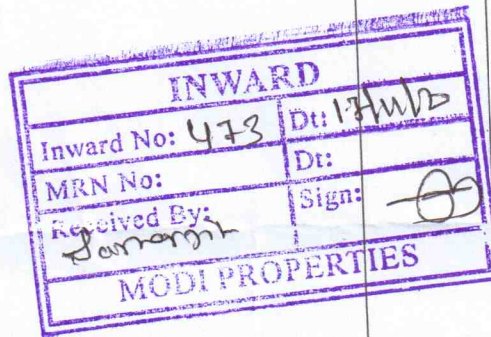
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (STD 78X26)	30MM	78X	2	1127.00	2254.00
2	4418	FLUSH DOOR (STD 78X26)	30MM	78X20	2	1127.00	2254.00
3	8302	DOOR CLOSER DORSET			3	930.60	2791.80
						Cartage	450.00
						7	7749.80



Pre Tax : Rs 7749.80

Tax Rs.: 1394.96

Post Tax Rs.: 9144.76

R/o Rs.: 0.24

Final Rs.: 9145.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	7749.8	9%	697.482	9%	697.482			1394.964
								0
								0
Total	7749.8	0.09	697.482	0.09	697.482	0	0	1394.96

TERMS & CONDITIONS :

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

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

For SRI BALAJI ENTERPRISES



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
Vista Homes
 5-4-187/3 & 4, IInd Floor, M.G.Road
 Secunderabad
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 550	Dated 19-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72254	Dated 18-Nov-2020
Despatch Document No. Invoice	Delivery Note Date 19-Nov-2020
Despatched through Self	Destination Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pvc Long Bend	3917	18 %	5 No:	66.70	No:	10 %	300.15
	Output CGST							27.01
	Output SGST							27.01
	Less :							(-0.17)
	Output CGST							27.01
	Output SGST							27.01
	ROUNDING OFF							(-0.17)
	Total			5 No:				₹ 354.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	300.15	9%	27.01	9%	27.01	54.02
99		9%		9%		
Total	300.15		27.01		27.01	54.02

Tax Amount (in words) : Indian Rupees Fifty Four and Two paise Only

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36Invoice No. : **63**Invoice Date : **16-Nov-2020**

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**

State Code: 36

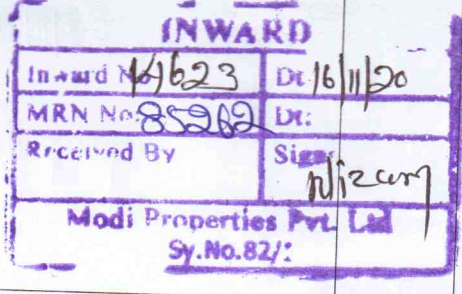
Order No.: **72025**Date: **10-11-2020**

L R No. :

Date:

Vehicle No.: **TS 08 UE 5236**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS RODS	7214	LOOSE	0.045 MT	51,133.33	2,301.00
	FREIGHT Collection / Loading Charges					2,301.00
	CGST Output @ 9%					207.00
	SGST Output @ 9%					207.00
	TCS					
 						2,715.00

Total Invoice Value in Words

Indian Rupees Two Thousand Seven Hundred Fifteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	2,301.00	9%	207.00	9%	207.00	414.00
Total	2,301.00		207.00		207.00	414.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corprate Banking Hyderabad. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

INVOICE

VENSAI GLOBAL PVT.LTD

Plot No-386, Road No-81,
Jubilee Hills, Hyderabad-500033.
GSTIN : 36AAFCV8055L1ZR
PH NO-8886333362, 9908639744
GSTIN/UIN: 36AAFCV8055L1ZR
State Name : Telangana, Code : 36
E-Mail : bhagavan@vensaigroup.com
Buyer

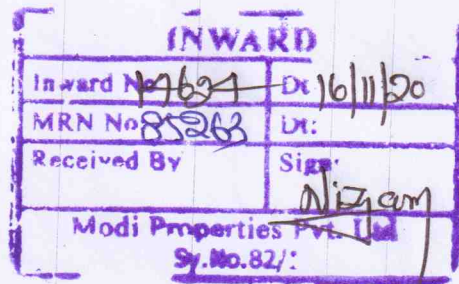
M/S.Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999
SHIPPING TO
NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	Dated
CI987/2020-21	16-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	HSN 39189090
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FX-42 A 1' X 10' (100 SFT) 14		1,400 SFT	28.00	SFT	39,200.00
2	PROFILES C 100		1,000 FEET	9.00	FEET	9,000.00
						48,200.00
				9 %		4,338.00
				9 %		4,338.00

CGST@9%
SGST@9%



Total

Amount Chargeable (in words)

INR Fifty Six Thousand Eight Hundred Seventy Six Only

₹ 56,876.00

E. & O.E

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 038205003137
Branch & IFS Code : BANJARA HILLS & ICIC0000382
for VENSAI GLOBAL PVT.LTD

Declaration

1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

This is a Computer Generated Invoice



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 837

Invoice Date : 16-Nov-2020

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 72025

Date: 10-11-2020

L R No. :

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.080 MT	51,125.00	4,090.00
	FREIGHT Collection / Loading Charges					4,090.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					404.00
	Round Off					404.00
	TCS					
						5,298.00

Total Invoice Value in Words

Indian Rupees Five Thousand Two Hundred Ninety Eight Only.

E & O E

Narration:

HSN/SAC

73069011

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,090.00	9%	368.01	9%	368.01	736.02
400.00	9%	35.99	9%	35.99	71.98
Total		404.00		404.00	808.00

Tax Amount (in words) : Indian Rupees Eight Hundred Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Terms of Delivery

TS08UD8915

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 4660	Dr. 18/11/20
MRN No: 85337	Dr.
Received By:	Sign: <i>nlizem</i>
Real Properties Pvt. Ltd. 92/2	

INWARD NO.	14
MRN NO.	14
Received By	Sign
Model Properties Pvt. Ltd	
Sy. No. 82/7	

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.	e-Way Bill No.	Dated
PS/20-21/ 548	151270827364	19-Nov-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788 Mr. Vasu	
Buyer's Order No.	Dated	
72216	18-Nov-2020	
Despatch Document No.	Delivery Note Date	
Invoice	19-Nov-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TB0714	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	20 No:	9,330.00	No:	50 %	93,300.00
	Output CGST							8,622.00
	Output SGST							8,622.00
	Transport Charges @ 18%	99	18 %					2,500.00
Total				20 No:				₹ 1,13,044.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	95,800.00		8,622.00		8,622.00	17,244.00

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

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

Party :

Summit Sales LLP

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

Credit Note No.

3

Dated

19-Nov-2020

Buyer's Ref.

PS/20-21/493 dt. 5-Nov-2020

Other Reference(s)

SALES RETURN

Buyer's Order No.

71615

Dated

27-Oct-2020

Despatch Document No.

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550mmx400mm Wash Basin Ariel (White) Hindware	6910	18 %	40 No:	1,330.00	No:	50 %	26,600.00
	Output CGST							2,394.00
	Output SGST							2,394.00
Total				40 No:				₹ 31,388.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
Total	26,600.00		2,394.00		2,394.00	4,788.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Eight Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Document

GST INVOICE

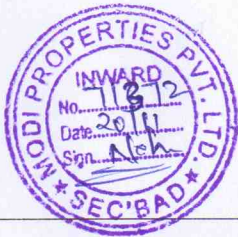
(ORIGINAL FOR RECIPIENT)

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/ 514	Dated 11-Nov-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) 9618244433
Buyer's Order No. 71615	Dated 27-Oct-2020
Despatch Document No.	Delivery Note Date 11-Nov-2020
Despatched through Goods Vehicle	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550mmx400mm Wash Basin Delta (Hindware)	6910	18 %	40 No:	1,510.00	No:	50 %	30,200.00
	Output CGST							2,718.00
	Output SGST							2,718.00
		Total		40 No:				₹ 35,636.00



Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	30,200.00	9%	2,718.00	9%	2,718.00	5,436.00
Total			2,718.00		2,718.00	5,436.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Six Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 515

Dated

11-Nov-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9618244433

Buyer's Order No.

71696

Dated

29-Oct-2020

Despatch Document No.

Invoice

Delivery Note Date

11-Nov-2020

Despatched through

Destination

Goods Vehicle**Cherlapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550mmx400mm Wash Basin Delta (Hindware)	6910	18 %	30 No:	1,510.00	No:	50 %	22,650.00
	Output CGST							2,038.50
	Output SGST							2,038.50
Total				30 No:				₹ 26,727.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	22,650.00	9%	2,038.50	9%	2,038.50	4,077.00
Total	22,650.00		2,038.50		2,038.50	4,077.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Seven 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

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice