GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003

Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **3345**

Invoice Date : **19-11-2020**

PO no. 71338 / 13063
Dt: 15.10.2020

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **GV DISCOVERY CENTER PVT LTD**	M/s. **GV DISCOVERY CENTER PVT LTD**
Address 5-4-187/3&4, II ND FLOOR	Address 5-4-187/3&4, II ND FLOOR
City MG ROAD, SECUNDER	City MG ROAD, SECUNDERABAD
Pin: 500003 Phone 9502277299	Pin Code 500003 Phone 9502277299
State TELANGANA	State TELANGANA
State Code 36	State Code 36
GSTIN 36AAHCG4940K1ZC	GSTIN 36AAHCG4940K1ZC

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	CGST %	SGST %	IGST %	Amount
1	CHR2107	GBK........	94014000	10	378.81	3788.14		9.0	9.0		3788.14
				10							

INWARD
Inward No. 270 Dt: 21/11/20
MRN No. 85466 Dt: 21/11/20
Received by Sign:
GV Discovery Center Pvt. Ltd.

Total Invoice Amount in Words :
FOUR THOUSAND FOUR HUNDRED AND SEVENTY ONLY

Gross	3,788.14
Discount	
CGST	340.93
SGST	340.93
IGST	
TCS	
Grand Total	**4,470.00**

Bank **ICICI BANK**
A/c No. **068105001031**
IFSC Code **ICIC0000681**
Branch **DIAMOND POINT**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71491 Date 25/11 Sign. Neha

Terms & Conditions :
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

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. **1088**	Dated **17-Aug-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69196/16351**	Dated **28-Jul-2020**
Despatch Document No.	Delivery Note Date **17-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD.
5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
500003 A P India
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**1 Nos**	547.00	Nos		**547.00**
2	**PAINT THINNER 5LTR**	3805	**2 Nos**	317.80	Nos		**635.60**
3	**4" LAPPAM PATTI**	8211	**6 Nos**	12.71	Nos		**76.26**
							1,258.86
	CGST						**113.29**
	SGST						**113.29**
	Less : ***Round Off***						**(-)0.44**
	Total		**9 Nos**				**₹ 1,485.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71490 Date 25/11 Sign. Neh

Amount Chargeable (in words)
INR One Thousand Four Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	547.00	9%	49.23	9%	49.23	98.46
3805	635.60	9%	57.20	9%	57.20	114.40
8211	76.26	9%	6.86	9%	6.86	13.72
Total	**1,258.86**		**113.29**		**113.29**	**226.58**

Tax Amount (in words) : **INR Two Hundred Twenty Six and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

GANJI VENKANNAH & SONS EST: 1964 27719935

Authorised Signatory

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. **2413**	Dated **20-Nov-2020**
Delivery Note **ASIAN PAINTS, DCNO.355164777**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70490**	Dated **17-Sep-2020**
Despatch Document No.	Delivery Note Date **12-Nov-2020, 12-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**5 Nos**	2,066.00	Nos		**10,330.00**
2	**WHITE DCP WT 20 LTR**	3209	**5 Nos**	2,080.00	Nos		**10,400.00**
3	**AP TRACTOR EMUL - SUPER WHITE TE 20 LTR**	3209	**5 Nos**	1,489.90	Nos		**7,449.50**
4	**0942 - AP TRACTOR EMUL - TE3 TE 20 LTR**	3209	**5 Nos**	1,489.90	Nos		**7,449.50**
							35,629.00
	CGST						**3,206.62**
	SGST						**3,206.62**
	Less : ***Round Off***						**(-)0.24**
	Total		**20 Nos**				**₹ 42,042.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11989
Date 24/11
Sign. Neha

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	35,629.00	9%	3,206.62	9%	3,206.62	6,413.24
Total	**35,629.00**		**3,206.62**		**3,206.62**	**6,413.24**

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

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

GANJI VENKANNAH & SONS

Authorised Signatory

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. **2412**	Dated **20-Nov-2020**
Delivery Note **ASIAN PAINTS, DC NO.355164567**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70919**	Dated **30-Sep-2020**
Despatch Document No.	Delivery Note Date **12-Nov-2020, 12-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - BLACK PGE 4 LTR**	3208	**8 Nos**	995.00	Nos		**7,960.00**
2	**AP TRACTOR EMUL - SUPER WHITE TE 20 LTR**	3209	**5 Nos**	1,489.80	Nos		**7,449.00**
							15,409.00
	CGST						**1,386.81**
	SGST						**1,386.81**
	Round Off						**0.38**
	Total		**13 Nos**				**₹ 18,183.00**

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No. 71988 Date 25/11 Sign.

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

INR Eighteen Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	7,960.00	9%	716.40	9%	716.40	1,432.80
3209	7,449.00	9%	670.41	9%	670.41	1,340.82
Total	**15,409.00**		**1,386.81**		**1,386.81**	**2,773.62**

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

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

GANJI VENKANNAH & SONS EST. 1948

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor M.G.Road Sc-bad
GST No 36 AAGFV 2068 P1ZJ

Bill No. 126 Date : 24-11-20
D.C No. Date :
Order No. 70057 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Alumінium Powder Coating Loover's Tophen Window E & F Blok			104-0	225/2	23400	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 71487 Date: 25/11 Sign: Neha

Rupees In Words : Twenty Seven thousand Six hundred Twelve only

SUB TOTAL			23400	00
SGST %	9		2106	00
CGST %	9		2106	00
IGST %				
GRAND TOTAL			27612	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP
5-4-187/3&4 II Floor M.G Road Sec-bad
GST No 36ADBFS3288227

Bill No. 127 Date : 24-11-20
D.C No. Date :
Order No. 71423 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Alumenum Powder coating Two trak Slyding window with 4MM Plain Glass 8x4x2			~~64-0~~ 32-0	226=00	7232	00
1	Alumenum Powdr coating Fixed Frame 8x4x2			64-0	190/=	12160	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7198G Date: 25/11 Sign:

Rupees In Words : Twenty Two Thousand Eight hundred Eighty three only

SUB TOTAL		19392	00
SGST %	9	1745	28
CGST %	9	1745	28
IGST %		+	44
GRAND TOTAL		22883	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

M. SUDARSHAN

Cell : 9849102251

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP
5-4-187/3&4 II Floor M.G.Road Sec-bad
GST No 36 ADBFS 3288 227

Bill No. 128 Date : 24-11-20
D.C No. Date :
Order No. 71380 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Ventilaters with aluminium Pinned Glass			21-7	450-00	9765	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71485 Date: 25/11 Sign: Neha

Rupees In Words : Eleven thousand Five hundred Twenty three only

			Rs.	Ps.
SUB TOTAL			9765	00
SGST %	9		878	85
CGST %	9		878	85
IGST %			+	30
GRAND TOTAL			11523	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan

Signature

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/48-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	24/11/2020	VEHICL NO:	NA
DC.NO:	BVRIP/035/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	72158 / 163251
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	16/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: G V RESERCH CENTERS PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36AAHCG4562D1ZP	NAME: INNOPOLIS SY NO - 542. GENOME VALLEY, THURKAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 4'- 06" X 4' - 06"- 01 Nos		SFT	21.16	85.00	1,798.60
						-
						-

Amount In Words: Two Thousand Nine Hundred And Twenty Two Rupees Only	SUB TOTAL	1,798.60
	GST 18%	323.75
BANK DETAILS : ORIENTAL BANK OF COMMERCE (punjab national bank) AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034	TRANSPORTATION	800.00
	R0UND OFF	(0.35)
	GRAND TOTAL	2,922.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged		For BVR INFRA PROJECTS
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible		BVR INFRA PROJECTS HYDERABAD
3	Payment must be made By A/c payee or Draft only		
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged		
5	Subject to Hyderabad Jurisdiction Only	Reciever Signature/Stamp	Authorized signature

INWARD
Inward No: 2024
Dt: 24/11/2020
MRN No: 65573
Received By:
10:00
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11484
Date. 25/11

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/364**	Dated **19-Nov-2020**
	Delivery Note	
	Buyer's Order No. **72302**	Dated **19-Nov-2020**
Buyer **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion MGROAD ,SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GSH 500** *SLNO:024010399* *CHIPPING MACHINE*	84672100	**1 NOS**	13,500.00	NOS	**13,500.00**
	CGST @ 9 %			9	%	**1,215.00**
	SGST @ 9 %			9	%	**1,215.00**
	Total		**1 NOS**			**₹ 15,930.00**

INWARD 24
Inward No: 2039 Dt: 24/11/2020
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7483
Date 25/11
Sign. Neha

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

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

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

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/365**	Dated **19-Nov-2020**
	Delivery Note	
Buyer **Gv Research Centres Pvt Ltd** 5-4-187/2&3,II Nd Floor,Soham Mansion MGROAD ,SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72303**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *SLNO:030229834*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
	CGST @ 9 %			9	%	**231.75**
	SGST @ 9 %			9	%	**231.75**
	Less : ***ROUND OFF***					**(-)0.50**
	Total		**1 NOS**			**₹ 3,038.00**

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

INR Three Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**2,575.00**		**231.75**		**231.75**	**463.50**

Tax Amount (in words) : **INR Four Hundred Sixty Three and Fifty paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

INWARD Inward No: 2031 Dt: 19/11/2020 MRN No: Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71482 Date 25/11 Sign Neha

SUBJECT TO SECUNDERABAD JURISDICTION

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. **1337**	Dated **17-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71822-163234**	Dated **3-Nov-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	**Champion Make PVC Gumboot**	64011010	5 %	**66 prs**	100.00	prs		**6,600.00**
	CGST@2.5%				*2.50*	%		**165.00**
	SGST@2.5%				*2.50*	%		**165.00**
	Total			**66 prs**				**₹ 6,930.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11481
Date 25.11
Sign. Neha

INWARD
Inward No: 2033
Dt: 18/11/2020
MRN No
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	6,600.00	2.50%	165.00	2.50%	165.00	330.00
Total	**6,600.00**		**165.00**		**165.00**	**330.00**

Tax Amount (in words) : **INR Three Hundred Thirty 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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN:				GST INVOICE
36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	CASH | CREDIT

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0289	Vehicle/LR Number :	Not Applicable
Invoice Date :	21 November 2020	Date of Supply :	21 November 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Research Centers Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHCG4562D1ZP
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 72230 Date : 18.11.2020
Delivery Location : Innopolis, Sy no-542,Genome Valley,Thurkapally,
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00

INWARD Dt: 24/11/2020 Inward No: 2034 ... No: 85581 Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7148 Date 25/11 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Five Thousand Four Hundred Twenty Eight Only.

Total Amount Before Tax:		4,600.00
Add : CGST	:	414.00
Add : SGST	:	414.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,428.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

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

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

mimilec L&T SWITCHGEAR SIEMENS GEM HAVELLS COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

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
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 560**	Dated **20-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72191**	Dated **17-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Nov-2020**
Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**2 No:**	178.54	No:	45 %	**196.39**
2	**25mm Cpvc Ball Valve**	8481	18 %	**4 No:**	238.14	No:	45 %	**523.91**
3	**20mm Cpvc Ball Valve**	8481	18 %	**4 No:**	159.26	No:	45 %	**350.37**
4	**25mm Brass Ball Cock Set**	8481	18 %	**5 No:**	622.25	No:	10 %	**2,800.13**
5	**40mm CF Adaptor**	3917	18 %	**10 No:**	130.00	No:	20 %	**1,040.00**
6	**Service Saddle**	3917	18 %	**10 No:**	57.50	No:	30 %	**402.50**
7	**Pvc Bib Cock Short**	8481	18 %	**15 No:**	66.65	No:	10 %	**899.78**
								6,213.08
	Output CGST							**559.18**
	Output SGST							**559.18**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**50 No:**				**₹ 7,331.00**

INWARD
Inward No: 2021
MRN No: 85574
Received By:
Dt: 20/11/2020
Dt:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71479
Date 25/11
Sign. Neha

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,638.89	9%	147.51	9%	147.51	295.02
8481	4,574.19	9%	411.67	9%	411.67	823.34
99		9%		9%		
Total	**6,213.08**		**559.18**		**559.18**	**1,118.36**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighteen and Thirty Six 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 866
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Nov-2020
PAN : AABCD6242R	E-Way Bill No. : 161271707451
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 72282 Date: 19-11-2020 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	0.470 M\T	53,500.00	25,145.00
						25,145.00
	FREIGHT Collection / Loading Charges					2,200.00
	CGST Output @ 9%					2,461.00
	SGST Output @ 9%					2,461.00
	Round Off					
	TCS					
						32,267.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71478 Date 25/11 Sign. Neha

INWARD Inward No: 2020 Dt: 25/11/20 MRN No 85564 Dt: Received By G.V. RESEARCH CENTERS PVT. LTD.

Total Invoice Value in Words
Indian Rupees Thirty Two Thousand Two Hundred Sixty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	25,145.00	9%	2,263.00	9%	2,263.00	4,526.00
	2,200.00	9%	198.00	9%	198.00	396.00
Total	27,345.00		2,461.00		2,461.00	4,922.00

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty Two Only**

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

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

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT/66
GSTIN : 36AABCD6242R1Z8	Invoice Date : 21-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 72282 Date: 19-11-2020 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	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.047 M\T	47,000.00	2,209.00
						2,209.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					199.00
	SGST Output @ 9%					199.00
	TCS					
						2,607.00

INWARD
Inward No: 2020 Dt: 23/11/20
MRN No: Dt:
Received By: [signature] Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7157
Date 25.11
Sign. Neha

Total Invoice Value in Words E & O E
Indian Rupees Two Thousand Six Hundred Seven Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	2,209.00	9%	199.00	9%	199.00	398.00
Total	**2,209.00**		**199.00**		**199.00**	**398.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety 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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

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. G.V. Reserch Centers Pvt Ltd
MG. Road

GSTIN 36AAHCG4562D1ZP

Order No 72190 Date 17/11/20

Delivery Challan No Date

Bill No. 604 20-21 Date 17/11/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Frame cover packing		2	80		160			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 2094 Dt: 17/11/20
MRN No 85393 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11476
Date 23/11
Sign. Neha

Rupees..........

Total	160	
SUB Total		
CGST	14.40	
SGST	14.40	
Grand Total	188=80	188=81

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

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. Gv Reserch Centers Pvt Ltd

GSTIN 36AAHCG4562D1ZP

Order No 71982 Date

Delivery Challan No Date

Bill No. 598-20-21 Date 16/11/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	mousepad		10	30		300			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 2087 Dt: 17/11/20
MRN No: 85392 Dt:
Received By: Sujatha Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees........

	12% GST	18% GST	0% -5% GST	Amount
Total				
SUB Total		300		
CGST		27		
SGST		27		
Grand Total		354		354-00

MOD PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7147 Date 25/11 Sign.

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

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

To
M/s. G.V. RESERCH Centers PVT LTD
RNS . Sechan

Site : Innopolis

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0447 Date : 20/11/2020
D.C. No. : Date :
P.O. No. : 72289 Date : 19/11/2020

Customer's GST No. : 36AAPHC4562D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	(Cotton) W/Rod PAKKT	8311	18%	233/-	2796/-
		CGST		9%		252/-
		SGST		9%		252/-
						3300/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1194 Date 25.11.20 Sign. Neha

Rajalt

INWARD
Inward No: 2019 Dt: 23.11.2020
MRN No: 85584 Dt:
Received By: VS Sign:
G.V. RESEARCH CENTERS PVT. LTD.

3300/-

E. & O.E.

Rupees

TOTAL 3300/-

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. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Sd/-

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **95**	Dated **7-Nov-2020**
	Delivery Note **04/07-11-2020**	Mode/Terms of Payment **1 Days**
	Supplier's Ref. **95**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71717 / 168083**	Dated **30-Oct-2020**
	Despatch Document No. **04**	Delivery Note Date **7-Nov-2020**
	Despatched through **Vehicle**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Spray Plaster** *(Luppam - 30kg Pkg)*	3214	**100.00 Bags**	250.00	Bags	**25,000.00**
	SGST Output					**2,250.00**
	CGST Output					**2,250.00**
	Total		**100.00 Bags**			**₹ 29,500.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11473
Date 28/11/20
Sign. Neha

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

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	**25,000.00**		**2,250.00**		**2,250.00**	**4,500.00**

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

Company's PAN : **AABCG4647F**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver oak villas LLP.
Chandapally Hyd.

Party GST No.:

Sl.No. 246 Date 24/11/2020

D/C. No. 24 Date 23/11/2020

P.O.No. 72260 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpetgrass		1200 SFT		14,681=00	
				TOTAL	14,681=00	

MODI PROPERTIES PVT. LTD.
INWARD
No. 71472
Date 23/11
Sign.
SEC'BAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Forteen Thousand Six Hundred Eighty one only.

For Y. PUSHPALATHA

Authorised Signatory