Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **124**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4132 to 4152**	Other Reference(s)
Buyer **Surasani Construction Pvt Ltd (GVDC GENOME VALLEY** Plot No: 6 & 7 Shop No V 1st Floor, Annapurna Arcade , A.S. Rao Nagar GSTIN/UIN : 36AALCS4817P1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M35 PUMP Ready Mix Concrete**		**21.00 cum**	3,389.83	cum	**71,186.43**
	SGST			9	%	**6,406.78**
	CGST			9	%	**6,406.78**
	Round Off					**0.01**
	Total		**21.00 cum**			**Rs 84,000.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7152
Date 27/11
Sign. Neha

Amount Chargeable (in words)
INR Eighty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,186.43	9%	6,406.78	9%	6,406.78	12,813.56
Total	**71,186.43**		**6,406.78**		**6,406.78**	**12,813.56**

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Thirteen and Fifty Six paise Only**

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

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

for CEMEX INFRA

CEMEX INFRA

Authorised Signatory

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. **1925**	Dated **18-Nov-2020**
	Delivery Note **582**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1925**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72193/68589**	Dated **17-Nov-2020**
	Despatch Document No.	Delivery Note Date **18-Nov-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**COB 3W Slim 2700K D320327**	9405	12 %	**15.0000 nos**	354.00	nos	**5,310.00**
	OUTPUT CGST						**318.60**
	OUTPUT SGST						**318.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**15.0000 nos**			**₹ 5,947.00**

E. & O.E

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1368 Dt. 18/11/20
GRN No. ... Dt. ...
Received By ... Sign. 18/11/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71552 Date 27/11 Sign. Neha

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	5,310.00	6%	318.60	6%	318.60	637.20
Total	**5,310.00**		**318.60**		**318.60**	**637.20**

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

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

Invoice No. 063

To Summit Sales LLP
Secunderabad.
Site : Cherlapally.

Date : 25/11/2020

Vehicle No. TS 08 UE 2648

State Code : 36

Party GSTIN 36ACRFS2044C1Z7 State Code 36.

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames-				
20 nos	7' x 2'6" (2+2)	4414	0.787		43,865
	Transportation charges —				1000
	PO No :- 71123				
	DC No - 026.				
	E.Way Bill No: 121272882924				
			TOTAL		44,865
			CGST 9 %		4038
			SGST 9 %		4038
			IGST — %		—
			Grand Total		52,941

Total Invoice Amount in Words Fifty Two Thousand Nine Hundred Foorty One rupees.

PROPERTIES PVT. LTD. MODI SEC'BAD INWARD No. 7153 Date 27/11 Sign. Neha

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

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site : Kowkur
Party GSTIN 36ABLFM7631F1Z3 State Code 36

Invoice No. 067
Date : 24/11/2020
Vehicle No. TS08UF2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames.				
3 no	7' x 3'6" (5"x2.5") (2+2) [7' : 6 no, 4' : 6 no]	3925			11,880 =00
9 no	7'3" x 3' (4"x2.5") (2+1) [7'3' : 18 no, 3'6' : 9 no]	3925			26,325 =00
6 no	7'3" x 2'6" (4"x2.5") (2+1) [7'3" : 12 no, 3' : 6 no]	3925			17,100 =00
3 no	7' x 2'6" (4"x2.5") (2+2) [7' : 6 no, 3' : 6 no]	3925			9000 =00
21 no	Transportation cost				1500 =00
	DC No: 025 PO No: 72179 E.Way: 131272533364		TOTAL		65,805 =00
			CGST 9 %		5922 =00
			SGST 9 %		5922 =00
			IGST - %		-
			Grand Total		77,649 =00

Total Invoice Amount in Words Seventy Seven Thousand Six Hundred Forty Nine Rupees.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7155 Date 27/11 Sign. Neha

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 1805	Date : 19-Nov-2020	P.O. No. : 72234 // 168135	Date : 19-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 :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

26/11/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	6M METAL BOX	8538	100.00 NOS.	32.00	3,200.00
2	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
					7,520.00
	CGST TAX 9 %				676.80
	SGST TAX 9%				676.80
	ROUNDED				0.40
					8,874.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71555
Date 27/11
Sign. Neha

INWARD
Inward No: 15277 Dt: 19/11/20
GRN No: 85382 Dt: 20/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

D. V. Dev.

Indian Rupees Eight Thousand Eight Hundred Seventy Four Only
Despatched Through :
Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 1794 **Date :** 18-Nov-2020 P.O. No. : 72234 // 168135 Date : 18-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP13Y0703 E-Way Bill No. :

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

26/11/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	7/20 SERVICE WIRE	8544	2,000 METER	15.00	30,000.0
2	SOUTHKING 3/20 SERVICE WIRE	8544	450 METER	11.00	4,950.0
					34,950.0
	CGST TAX 9 %				3,145.5
	SGST TAX 9%				3,145.5
					41,241.

NR 19/11/20

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★
INWARD
No. 71556
Date 27/11
Sign. Neha

INWARD	
Inward No: 15275	Dt: 19/11/20
MRN No: 85380	Dt: 20/11/20
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 15268	Dt: 18/11/20
MRN No: 85376	Dt: 20/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

K. V. Dev.

Indian Rupees Forty One Thousand Two Hundred Forty One Only
Despatched Through :
Destination : CHERLLAPALLY,

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 1804 **Date :** 19-Nov-2020 P.O. No. : 72052 // 168114 Date : 19-Nov-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : TS 13 UA E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

26/11/20.

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 6M METAL BOX	8538	100.00 NOS.	32.00	3,200.00
				3,200.00
CGST TAX 9 %				288.00
SGST TAX 9%				288.00
				3,776.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71557 Date 27/11 Sign. Neha

INWARD
Inward No: 15276 Dt: 19/11/20
GRN No: 85381 Dt: 20/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Three Thousand Seven Hundred Seventy Six Only
Despatched Through :
Destination :

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

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 36ACQFS2044C1ZF

Order No 71948 Date 7/4/2020
Delivery Challan No Date
Bill No. 591-20-21 Date 14/4/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Sticker Lables	✓	3Pkt	200		600			
2	Stamp Pad	✓	12no	35		420			
3	Gum 150ml	✓	20no	35		700			
4	Pencil	✓	10	40	400				
5	Stapler	✓	5	195		975			
6	stapler pin	✓	200	5.50		1100			
7	Note Pad (post it)	✓	60	25		1500			
8	Fevistick	✓	30	20		600			
9	Stapler	✓	20	35		700			
10	Binder Clip 19mm	✓	48	18		864			
11	" " 25mm	✓	48	36		1728			
12	" " 32 mm	✓	24	48		1152			
13	Permanent marker	✓	120	15	1800				
14	Pens	✓	200	3	600				
15	Keychain Rings	✓	200	4		800			
16	Cello Pens	✓	100	5	500				
17	Box File Big	✓	100	34		3400			
18	A4 Paper	✓	50	210	10500				
19	ledger paper	✓	5	340	1700				
20									
				Total					
				SUB Total	15500	14539			
				CGST	930	1308.51			
				SGST	930	1308.51			
				Grand Total	17,360	17156.02		34516-	

Rupees..

INWARD
Inward No: 15298 Dt: 21/11/20
MRN No: 85596 Dt: 24/11/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71558 Date 27/11 Sign. Neha

26/11/20

Receiver's Signature & Seal

Certified by:
Stores Manager

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

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

Elegant Enterprises

ELEGANT

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 : EE2021-0285	Vehicle/LR Number : Not Applicable
Invoice Date : 19 November 2020	Date of Supply : 19 November 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

26/11/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72235 — Date : 18.11.2020
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
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	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.0
2	Dlink CAT6 1 x 305mtrs Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	17816.0

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 11559 Date 27/11 Sign. Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twenty Five Thousand Seven Hundred Forty Three Only.

Total Amount Before Tax:		21,816
Add : C G S T	:	1,963
Add : S G S T	:	1,963
Add : I G S T	:	0
R/o + Transportation	:	0
Total Amount	:	Rs. 25,743

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
M. Shekar
9000978917

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
Authorised Signatory
E &

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burn
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicab

Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD	
Inward No: 15274	Dt: 19/11/20
MRN No: 85379	Dt: 20/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales. LLP.

Address : 71950/168106.

GSTIN No: 36ACQFS2044C1Z7

State :

State Code : 36

Invoice No. : 470

Invoice Date : 11/11/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	~~12%~~ - 0%
1	Coco Brooms.		200	13/-			2600.00
2	Harpic.		48	72/-		3456.00	
3	Phenoe		20	45/-		900.00	
4	Vimbar.		24	40/-		960.00	
5	Dettol H.W.		15	76/-		1140.00	
6	Mopping Stick		20	120/-		2400.00	
7	Dust Pan.		24	20/-		480.00	
8	Air Pocket		30	46/-		1380.00	
9	Plastic bucket		10	245/-		2450.00	
10	Yellow Cloth.		120	15/-	1800.00		
11	Mop Cloth.		240	15/-	3600.00		
12	Bombay brooms		50	50/-			2500.00
13	Water bottles		60	40/-		2400.00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7156 Date 27/11 Sign. Neha

INWARD
Inward No: 15313 Dt: 25/11/20
MRN No: 85681 Dt: 26/11/20
Received By: Sign:
SUMMIT SALES LLP

Amount in words :

	5%	18%	0%
Total Amount before Tax	5400.00	15566.00	
Add SGST	135.00	1400.94	
Add CGST	135.00	1400.94	
Add IGST			
Round Off		+12	
Total Amount after Tax	5670.00	18368.00	5100.00
Total Tax Amount		GRAND TOTAL	29138.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 1795	Date : 18-Nov-2020	P.O. No. : 72233 // 168135	Date : 18-Nov-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. : AP13Y0703	E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.	68.50	51,375.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	300.00 NOS.	29.10	8,730.00
3	PVC FAN BOX	3917	100.00 NOS.	22.00	2,200.00
					62,305.00
	CGST TAX 9 %				5,607.45
	SGST TAX 9%				5,607.45
	ROUNDED				0.10
					73,520.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7156
Date 27/11
Sign.

INWARD
Inward No: 15267 Dt: 18/11/20
MRN No: 85325 Dt: 20/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

K.V.Dev.

Indian Rupees Seventy Three Thousand Five Hundred Twenty Only

Despatched Through :

Destination : CHERLLAPALLY

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

E.&O.E.

For **SHUBHAM ENTERPRISES**

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. **2469**	Dated **25-Nov-2020**
Delivery Note **asian paints, dcno355188601**	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71497**	Dated **21-Oct-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	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
	CGST						**1,698.48**
	SGST						**1,698.48**
	Round Off						**0.04**
	Total		**10 Nos**				**₹ 22,269.0**

E. & O.

MODI PROPERTIES PVT. LTD
INWARD
No. 7562
Date 27/11
Sign Neha
SEC'BAD

Amount Chargeable (in words)
INR Twenty Two Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.
Total	**18,872.00**		**1,698.48**		**1,698.48**	**3,396.**

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

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000**

for GANJI VENKANNAH &SONS 2019

Authorised Sign

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

This is a Computer Generated Invoice

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

Date : 26-11-2020

No. 577

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

Date :

TIN No.

Order No. 71170-177003 Date : 09-10-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16 Solid Bricks DC No's- 1630,1634	200x200x400 200x150x400 200x100x400	1000	29	29000	00
			S. TOTAL		29000	00
			CGST	2.5%	725	00
			SGST	2.5%	725	00
			G.TOTAL		30450	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41563
Date 27.11.
Sign. Neha

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

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

SANTHOSH TARPAULIN

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

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 120
P.O. No. : 72196/156 165
Invoice Date : 24/11/20
P.O. Date : 17/11/20
State : T.S
State Code : 36

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

Details of Receiver Billed to :

Name : Silver Oak Villas LLP
Address : MG Road Secunderabad
GSTIN : 36ADBFS3288A2Z7
State : T.S State Code : 36

Details of Consignee | Shipped to :

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

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	Plastic Sheet Size 3.65x4.9 mtr Kgs	3920	Kgs	27.9	@92	2566.80
			TOTAL			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7564 Date 27/11 Sign. Neha

Total Invoice Amount in words : three thousand and twenty eight and eighty paise only

Total Amount Before Tax	:	2566.80
Add : CGST @ 9 %	:	231
Add : SGST @ 9 %	:	231
Add : IGST @ %	:	
Freight Packaging & Forwarding	:	
Tax Amount : GST	:	
Total Amount After Tax	:	3028.80

BANK DETAILS

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

INWARD WITH TIME: Dt 24/11/20
Inward No. 15130
GRN No: 85608 Dt: 24/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

TERMS & CONDITIONS :

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

E & O.E.

Receiver's Signature

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

Authorised Signatory

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/ 548**	e-Way Bill No. **151270827364**	Dated **19-Nov-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9502211788 Mr. Vasu**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72216**		Dated **18-Nov-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **19-Nov-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TB0714**

Sl 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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71565
Date. 27/11
Sign. Neha

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

Indian Rupees One Lakh Thirteen Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

INWARD
Inward No: 15273 Dt: 19/11/20
MRN No: 85378 Dt: 20/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

GANESH TUBE TRADERS (TRIPLICATE FOR SUPPLIER)

GSTIN: 36ADBPJ8881C1

Authorised Distributor:

Clair® Too Strong to Resist...

Invoice No. 368

Ref. No. 71947

Dated 11-Nov-2020

TAX INVOICE

Party : **MODI REALTY GENOME VALLEY LLP**
GENOME VALLEY, SHAMIRPET
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI BEND 11/2"**	7307	18 %	**2 NO**	351.80	NO	20 %	**562.88**
2	**GI R/ELBOW 11/2X1**	7307	18 %	**2 NO**	165.80	NO	20 %	**265.28**
3	**GI PIPE NIPPLES 2X3**	7307	18 %	**2 NO**	29.00	NO		**58.00**
4	**PVC FOOTVALVE 2"**	3917	18 %	**1 NO**	100.00	NO		**100.00**
5	**PVC SUCTION HOSE 3"**	3917	18 %	**30 NO**	165.00	NO		**4,950.00**
6	**PVC SUCTION HOSE 2"**	3917	18 %	**30 NO**	95.00	NO		**2,850.00**
								8,786.16
	CGST							**790.76**
	SGST							**790.76**
	ROUND OFF							**0.32**
	Total			**67 NO**				**₹ 10,368.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71566 Date Sign.

INWARD
Inward No: 1119 Dt: 13/11/20
MRN No: 85460 Dt: 21/11/2020
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

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

INR Ten Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	886.16	9%	79.76	9%	79.76	159.52
3917	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	**8,786.16**		**790.76**		**790.76**	**1,581.52**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty One and Fifty Two 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 & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C
Authorised Distributor

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

Invoice No. **403**
Ref. No. **72119**

Dated **24-Nov-2020**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE 3"**	3917	18 %	**30 NO**	165.00	NO		**4,950.00**
	CGST							**445.50**
	SGST							**445.50**
	Total			**30 NO**				**₹ 5,841.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11561 Date 27/11 Sign Neha

INWARD WITH TIME: Inward No. 15134 Dt 24/11/20
MRN No: 85628 Dt 25/11/2020
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Five Thousand Eight Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,950.00	9%	445.50	9%	445.50	891.00
Total	**4,950.00**		**445.50**		**445.50**	**891.00**

Tax Amount (in words) : **INR Eight Hundred Ninety One 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**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR ...

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

156170

Serial No.of Invoice :	C2063	GST Registration No. : 36AAHFS8926L1ZI	D.C. No : 72356 Date :
Date of Invoice :	24/11/2020	State : Telangana	P.O No. :
Date & Time of Supply :		State Code: TS 36	P.O Date:
			Despatch Through :

Details of Receiver (Billed to) :

SILVER OAK VILLAS LLP
5-4-187/ 3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :

SILVER OAK VILLAS LLP.
PHASE-IX, SY NO-291,
CHERLAPALLY, HYDERABAD.
CO-65908777, 9502288244

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KP4 JALRAAJ 1008 1.0HP	84137010	2.000	NO	8035.71		16071.42	6.00	964.29	6.00	964.29		
2	PANEL BOX.	85369010	2.000	NO	1949.15		3898.30	9.00	350.85	9.00	350.85		
3	1' 12.5KG HDPE PIPE	39172110	30.000	MTR	46.61		1398.30	9.00	125.85	9.00	125.85		
4	1' 12.5KG HDPE PIPE	39172110	10.000	MTR	46.61		466.10	9.00	41.95	9.00	41.95		
							21834.12						
	Add : CGST-				6.00%		964.29						
	Add : SGST-				6.00%		964.29						
	Add : CGST-				9.00%		518.65						
	Add : SGST-				9.00%		518.65						
	E7CWE002786 E7CWE002789												
			44.000				0.00		1482.94		1482.94		

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 7569 Date 27/11 Sign.

INWARD WITH TIME: Inward No 13135 Dt. 24/11/20
MRN No: 85627 Dt: 24/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees Twenty Four Thousand Eight Hundred Only	Total : 24800.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE

Authorised Signatory

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/20-21/359**	Dated **18-Nov-2020**
	Delivery Note	
	Buyer's Order No. **72085**	Dated **11-Nov-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **SELVA**	Destination **RANIGUNJ**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
						18,252.00
	CGST @ 9 %			9	%	**1,642.68**
	SGST @ 9 %			9	%	**1,642.68**
	Less : ***ROUNDF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71570 Date 21/11 Sign Neha

INWARD
Inward No: 15266 Dt: 18/11/20
MRN No: 85326 Dt: 18/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	***18,252.00***		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six 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

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.	Dated
GP/20-21/308	**31-Oct-2020**
Delivery Note	
Buyer's Order No. **71704**	Dated **30-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Direct**	Destination **Mgroad**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**50 NOS**	153.80	NOS	**7,690.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**50 NOS**	302.50	NOS	**15,125.00**
						22,815.00
	CGST @ 9 %			9	%	**2,053.35**
	SGST @ 9 %			9	%	**2,053.35**
	ROUNDF					**0.30**
	Total		**100 NOS**			**₹ 26,922.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71571
Date 27/11
Sign. Neha

INWARD	
Inward No: 15265	Dt: 18/11/20
MRN No: 85324	Dt: 18/11/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
INR Twenty Six Thousand Nine Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	22,815.00	9%	2,053.35	9%	2,053.35	4,106.70
Total	**22,815.00**		**2,053.35**		**2,053.35**	**4,106.70**

Tax Amount (in words) : **INR Four Thousand One Hundred Six and Seventy 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Invoice No. :

Date : 18/11/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : MG. ROAD SEC BAD-3

Ph. Cell :

GSTIN/UIN : 36ACQFS2044C1Z7

P.O. No. & Dt. 71907 dt 06/11/2020

Details of Consignee (Shipped to)

Name :

Address :

Ph. Cell :

GSTIN/UIN :

Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	RAIN COATS	05 pc	400/-	2000	2000	2.5%	50	2.5%	50		
		TOTAL				2000	(+)	50	(+)	50	=	2100

(Rupees : in words Rs:- 2100 only/- only

E-way Bill No.

TOTAL INVOICE RS. 2100

INWARD
Inward No: 15280 Dt: 20/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71572
Date 27/11/20
Sign.

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of delivery.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

Certified
Stores Manager

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory