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
M.G. Road (Sec-Bad)

GSTIN 36 ACQFS 20AH C1Z7

Order No 71812 Date 3/11/20
Delivery Challan No Date
Bill No. 612-20-21 Date 20/11/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Thermacol ✓		200m	12		2400			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		2400			
				CGST		216			
				SGST		216			
				Grand Total		2832		2832	00

(E) 27/11/20.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71638
Date 27/11
Sign.

Certified by:
C. V. Dev.
Stores Manager

INWARD
Inward No: 15286 Dt: 21/11/20
MRN No: 85483 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

Rupees.........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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 36ACQFS 2044 C 1Z7

Order No 72054 Date 4/4/2020

Delivery Challan No Date "

Bill No. 599-20-21 Date 16/4/2020

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Thermacol		100	12		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

27/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71639
Date 27/11
Sign.

Certified by:
Stores Manager

INWARD
Inward No: 15287 Dt: 21/11/20
MRN No: 85484 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

Rupees.........

Total		
SUB Total	1200	
CGST	108	
SGST	108	
Grand Total	1416	1416 —

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 WO

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. Summit Sales LLP

GSTIN 36 ACQFS 2044 C1Z7

27/11/20

Order No 72232 Date 18/11/20

Delivery Challan No Date

Bill No. 613 -20-21 Date 20/11/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A4 Paper		100pkt	210	21000				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71640
Date 27/11
Sign. Nehe

Certified by:

Stores Manager

D.V. Rao

INWARD
Inward No: 15288 Dt: 21/11/20
GRN No: 85485 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

Rupees

Receiver's Signature & Seal

Total						
SUB Total	21000					
CGST	1260					
SGST	1260					
Grand Total	23520				23520	00

GSTIN: 36AEJPP5811M1Z2

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/1028**	Dated **20-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72264/168134**	Dated **19-Nov-2020**
Despatch Document No. **1012 7140 0651**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 20-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	27.61	Meters	44 %	**11,132.35**
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	27.61	Meters	44 %	**11,132.35**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	42.06	Meters	44 %	**12,718.94**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	42.06	Meters	44 %	**12,718.94**
							85,700.14
	Output SGST 9%			9	%		**7,713.02**
	Output CGST 9%			9	%		**7,713.02**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		8,280.0000 Meters				**₹ 1,01,126.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71641
Date 27/11
Sign. [illegible]

E. & O.E

Amount Chargeable (in words)
INR One Lakh One Thousand One Hundred Twenty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	85,700.14	9%	7,713.02	9%	7,713.02	15,426.04
Total:	**85,700.14**		**7,713.02**		**7,713.02**	**15,426.04**

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

INWARD
Inward No: 15290 Dt: 21/11/2
MRN No: 85486 Dt: 23/11/20
Received By: Sign: [illegible]
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Certified by:

Stores Manager

PREMIER ENGINEERING CORPORATION Secbad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

PO 72408

Invoice No. 413 Invoice Date : 19/11/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2516

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACGFS2046C1Z State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 88A Refeling		01	200	200	0
2)	Hp 88A NewDrum	8443	01	300	300	0
3)	Hp 88A P/C/R		01	150	150	0

INWARD
Inward No: 490 Dt: 23/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71642
Date 27-11
Sign.

TOTAL AMOUNT BEFORE TAX :	650	0
ADD : CGST : 9%	58	50
ADD SGST : 9%	58	50
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	767	0

Bank Details:
Bank Name : Mahesh Bank
Bank Account Number :012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
Office Seal

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

For *Summit Sales LLP*
Authorised Signatory
26/11/2020
Name : ____

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name : ____
Date : __/__/____

Contact - -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/1026**	Dated **20-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72057/168113**	Dated **11-Nov-2020**
Despatch Document No. **1812 7139 3623**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 20-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,
HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	11.78	Meters	44 %	**9,499.39**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	27.61	Meters	44 %	**33,397.06**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	27.61	Meters	44 %	**11,132.35**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	42.06	Meters	44 %	**25,437.89**
							98,465.47
	Output SGST 9%			9	%		**8,861.91**
	Output CGST 9%			9	%		**8,861.91**
	Less : ***ROUND OFF***						**(-)0.29**
	Total		8,280.0000 Meters				**₹ 1,16,189.00**

INWARD
Inward No: 15292 Dt: 21/11/20
MRN No: 85494 Dt: 23/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71643 Date 27/11 Sign.

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixteen Thousand One Hundred Eighty Nine Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	98,465.47	9%	8,861.91	9%	8,861.91	17,723.82
Total:	**98,465.47**		**8,861.91**		**8,861.91**	**17,723.82**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1025**	Dated **20-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT HOUSING LLP** CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71846/168094**	Dated **4-Nov-2020**
	Despatch Document No. **1412 7138 5095**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 20-Nov-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

27-11-20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	4,500.0000 Meters	50 11.78	Meters	44 %	**29,685.60**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,340.0000 Meters	26 11.78	Meters	44 %	**15,436.51**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 27.61	Meters	44 %	**33,397.06**
4	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	2,340.0000 Meters	26 42.06	Meters	44 %	**55,115.42**
							1,33,634.59
	Output SGST 9%			9	%		**12,027.12**
	Output CGST 9%			9	%		**12,027.12**
	ROUND OFF						**0.17**
	Total		11,340.0000 Meters				**₹ 1,57,689.0**

3+2 loose
3
Yellow

MODI PROPERTIES PVT. LTD.
INWARD
No. 71644
Date 27-11
Sign. Note

INWARD
Inward No: 15291 Dt: 21/11/20
MRN No: 85491 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Seven Thousand Six Hundred Eighty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,33,634.59	9%	12,027.12	9%	12,027.12	24,054.24
Total: 1,33,634.59		**12,027.12**		**12,027.12**	**24,054.24**

Tax Amount (in words) : **INR Twenty Four Thousand Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd.	Invoice No.	Dated
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	1954	20-Nov-2020
	Delivery Note 591	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1954	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 72079/168112	Dated 11-Nov-2020
	Despatch Document No.	Delivery Note Date 20-Nov-2020
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

27-11-20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	24.0000 nos	415.00	nos	9,960.00
2	**MCB 16A SP C Curve**	8536	18 %	96.0000 nos	94.00	nos	9,024.00
3	**MCB 10A SP C Curve**	8536	18 %	96.0000 nos	94.00	nos	9,024.00
4	**MCB 6A SP C CURVE**	8536	18 %	8.0000 nos	94.00	nos	9,024.00
5	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	8.0000 nos	1,500.00	nos	12,000.00
6	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	55.20	nos	16,560.00
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	200.0000 nos	76.20	nos	15,240.00
8	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	18,540.00
9	**Switch 16A 1way Venia B0130**	8536	18 %	200.0000 nos	47.10	nos	9,420.00
10	**Plate 8M(S) Vinea BP968S**	8538	18 %	190.0000 nos	64.80	nos	12,312.00
							1,21,104.00
	OUTPUT CGST						10,539.36
	OUTPUT SGST						10,539.36
	Rounding Off						0.28
	Total			1,810.0000 nos			₹ 1,42,183.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Two 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
8536	96,792.00	9%	8,711.28	9%	8,711.28	17,422.56
9405	12,000.00	6%	720.00	6%	720.00	1,440.00
8538	12,312.00	9%	1,108.08	9%	1,108.08	2,216.16
Total	1,21,104.00		10,539.36		10,539.36	21,078.72

Tax Amount (in words) : **INR Twenty One Thousand Seventy Eight and Seventy Two 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7164
Date 27/11
Sign

INWARD
Inward No: 15289 Dt: 21/11/20
GRN No: 85487 Dt: 23/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/ 515**	Dated **11-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
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. **71696**	Dated **29-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	TS05UA5964	

Gdkt
27/11/20

Sl 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:**				**₹ 26,727.0**

P/U

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7646 Date 27/11 Sign.

E. & O

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
6910	22,650.00	9%	2,038.50	9%	2,038.50	4,077.
Total	**22,650.00**		**2,038.50**		**2,038.50**	**4,077.**

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

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanit

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.

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 15254 Dt: 13/11/20
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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

Sl 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.**

PW @ 27/11/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71641 Date 27/11 Sign. [illegible]

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	30,200.00	9%	2,718.00	9%	2,718.00	5,436
Total	30,200.00		2,718.00		2,718.00	5,436

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Six Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful San

Authorised Sig

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15256 Dt: 13/11/20
No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

K-V.Dev.

SPOTON
Engineered for accuracy

525334374

SENDER'S NAME & ADDRESS	
Cust. Code	
Cust. Name	
Ref / Inv. No.	
Add.	
STATE/UT:	
City:	Pin code:
Tel. No.:	
GST No.	
Modvat	Permit Validity date

PRODUCT ROAD EXPRESS	
Floor No.	
DC ACKN	

BOOKING DATE	
BKG BR NAME	
DLY BR NAME	
ODA LOC.NAME	

TERMS AND CONDITIONS

SPL. SERVICES	
FTL	
W/H	
VTC/FTC	
DACC/DC	

PPWK RECEIVED	
Invoice	
PO/STN	
Permit	
Declaration	
MODVAT	
OTHERS	

LIABILITY	
Owners Risk	
Carrier's Risk	

SHIPMENT DIMENSION (In Cms.)		
No of Pcs.	Dimensions	
	L B H	No. Of Pkgs
	L B H	Actual Weight (Kg)
	L B H	
	L B H	Charged Weight (Kg)
	L B H	
Total	L B H	

FREIGHT CHARGES	AMOUNT (In ₹)
Connote Charge	
Basic Freight	
FOV	
ODA Charges	
FTC Charges	
VTC / DACC Charges	
DC Ack Charges	
Handling Charges	
Misc. Charges	
SUB TOTAL	
GST	
GRAND TOTAL	

AMT to be collected	
VTC	
FTC	

BOOKING MODE
Cash ☐ Credit ☐
FTC ☐ FOC ☐

VALUE OF CARGO
₹

DETAILS OF FREIGHT RECE
CASH ☐ CHQ ☐

AMOUNT IN WORDS :

RECEIVER'S NAME & ADDRESS	
Cust. Code	
Cust. Name	
Ref / Inv. No.	
Add.	
STATE/UT:	
City:	Pin code:
Tel. No.:	
GST No.	
Modvat	Permit Validity date

Start No. End No.

INWARD WITH TIME:
Inward No. 15132 Dt. 24/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

525334374

RECEIVER'S REMARKS:
RECEIVER'S NAME:
TIME OF DELIVERY: H H M M
DATE OF DELIVERY: D D M M Y Y
Mobile/Ph No.

Sign & Stamp
(Received shipment in good condition)

I hereby agree to the terms & conditions set forth on the reverse of the sender's copy of this non negotiable 'CONNOTE' & warrant that information contained on this 'CONNOTE' is true & correct.

Channel Partner's Code
Channel Partner's Signature
Sign. & Stamp of Sender

FOR GST REGISTRATION DETAIL LOG ON TO www.spoton.co.in
Receiver's Copy
CONTACT US AT 1800 200 1414
E-mail : contactus@spoton.co.in

No		(GST)											
1	SUPPLY OF PARTS/COMPONENTS OF LIFTS AND ELEVATORS (AS PER ENCLOSED PACKING LIST)	8431	1	UNT	2,711.63	2,711.63	0.00	2,711.63	0.00%	0.00	0.00%		488.09
	Line Total:	1.00				2,711.63		2,711.63		0.00		0.00	
												Total	₹ 3,199.73

Invoice Value (In Words)		
Three Thousand One Hundred Ninety Nine Rupees and Seventy Three Paise Only	Freight Charges	
	Loading and Packaging Charges	
	Insurance Charges	
	TCS	₹0.00
	Invoice Total	₹3,199.73

Order Reference. :

Terms & Conditions of sale

1 CASH NOT ACCEPTED
2 Payable on presentation interest 18%pa would be levied on delayed payments
3 TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
We accept RTGS NEFT Payment. Your Bank Account details (Please indicate Invoice member a face for further communication)
Name of account Otis Elevator Company (India) Limited
Branch:-Citi Bank NA, DN Road. Fort, Mumbai 400001
Account No:-1041037
MICR Code:-400037002 IFSC Code:-CITI0100000

OTIS Elevator Company (India) ltd

Authorized Signatory:

INWARD WITH TIME:
Inward No. 15132 Dt. 24/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 21648
Date 27/11
Sign. Nele