

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No. 121	Dated 27-11-2020
	PO / DOC No. 72443	D.C. No. 121
	Vehicle No. TS12UA6319	Destination

Billing Address :

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :

Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	WPC Door frames 2+2	5X2.1/2	7ftX4ft	9	3960.00	35640.00
2	3925	WPC Door frames 2+1	4X2.1/2	7ftX3ft	9	2550.00	22950.00
3	3925	WPC Door frames 2+2	4X2.1/2	7ftX3:1/2	3	3180.00	9540.00
4	3925	WPC Door frames 2+2	4X2.1/2	7ftX3.ft	6	3000.00	18000.00
						Cartage	2200.00
					27		88330.00

Pre Tax : Rs 88330.00

Tax Rs.: 15899.40

Post Tax Rs.: 104229.40

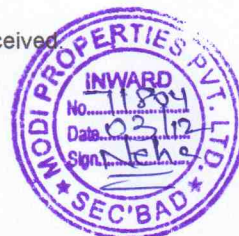
R/o Rs.: 0.60

Final Rs.: 104230

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	88330	9%	7949.7	9%	7949.7			15899.40
								0
								0
Total	88330		7949.7		7949.7			15899.40

TERMS & CONDITIONS :

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



For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Invoice No.

Dated

PO / DOC No.

D.C. No.

Vehicle No.

Destination

TS07UH-0028

GSTN : 36AABCM4761E1ZM

Final Rs.: 249404.40

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice



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

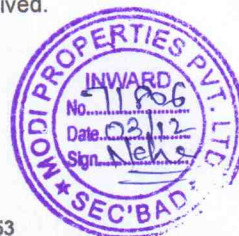
TS07UH-0028

Destination

GSTN : 36AABCM4761E1ZM

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	151320	9%	13618.8	9%	13618.8			27237.60
Total	151320	0.09	13618.8	0.09	13618.8	0	0	27237.60

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5. Subject to Hyderabad Jurisdiction.



Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

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

Invoice No.

118

Dated

27-11-2020

PO / DOC No.

72198

D.C. No.

118

Vehicle No.

TS07UH-0028

Destination

Billing Address :

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

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00

Cartage

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

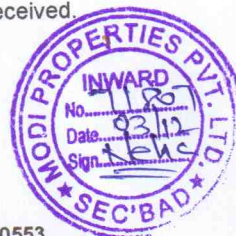
R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

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For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

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

Invoice No.

117

Dated

27-11-2020

PO / DOC No.

72171 / 72173

D.C. No.

117

Vehicle No.

TS12UA-6319

Destination

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FULSH DOOR (SDT SIZE 75X30)	30MM	72X30	390.625	80.00	31250.00
2	8302	ALDROP 8" PC WITH CERISBOLT			25	85.00	2125.00
3	5302	MS HINGES 4"			75	17.00	1275.00
						Cartage	1800.00
					490.625		36450.00

re Tax : Rs 36450.00

Tax Rs.: 6561.00

Post Tax Rs.: 43011.00

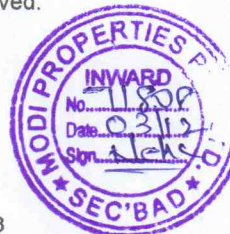
R/o Rs.:

Final Rs.: 43011.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	36450	9%	3280.5	9%	3280.5			6561.00
								0
								0
Total	36450	0.09	3280.5	0.09	3280.5	0	0	6561.00

TERMS & CONDITIONS :

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5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice



SRI BALAJI ENTERPRISES

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

Invoice No.

126

Dated

30-11-2020

PO / DOC No.

72481

D.C. No.

126

Vehicle No.

TS12UA-4994

Destination

SSLLP

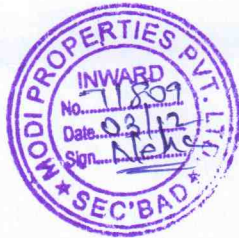
Billing Address :

NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping Address :

NILGIRI HOMES PHASE 2
Sy.no.143/133.133 Rampally village
Rampally
GSTN : 36AAHFN0776F1ZA

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door (84:5x32.5")	32MM	87x34 standard Size	1	2465.00	2465.00
						Cartage	2465.00
						1	2465.00



Pre Tax : Rs 2465.00

Tax Rs.: 443.70

Post Tax Rs.: 2908.70

R/o Rs.: 0.30

Final Rs.: 2909.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	2465	9%	221.85	9%	221.85			443.70
								0
								0
Total	2465	0.09	221.85	0.09	221.85	0	0	443.70

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

For SRI BALAJI ENTERPRISES



Tax Invoice



SRI BALAJI ENTERPRISES

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

Invoice No.

125

Dated

30-11-2020

PO / DOC No.

72511

D.C. No.

125

Vehicle No.

TS12UA-4994

Destination

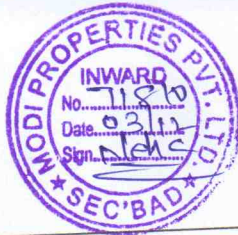
Billing Address :

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :

Silver oak villas
Sy.no 291, Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L- PATI		1"x1"	340	2.25	765.00
2	8302	SS SCREWS	250X2PKT	75X6MM	5	250.00	1250.00
3	8302	SS SCREWS	1000X1PK	25X6MM	10	100.00	1000.00
4	8302	SS SCREWS	500X1PKT	38X6	5	125.00	625.00
						Cartage	
					360		3640.00



Pre Tax : Rs 3640.00 Tax Rs.: 655.20 Post Tax Rs.: 4295.20 R/o Rs.: -0.20 Final Rs.: 4295

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3640	9%	327.6	9%	327.6			655.20
								0
								0
Total			327.6		327.6			655.20

TERMS & CONDITIONS :

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5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



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
Buyer

Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

126

Dated

25-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

4178 to 4186

Other Reference(s)

Buyer's Order No.

72304 177121

Dated

19-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete		34.00 cum	2,711.86	cum	92,203.24
	SGST				9 %	8,298.29
	CGST				9 %	8,298.29
	Round Off					0.18
Total			34.00 cum			Rs 1,08,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	92,203.24	9%	8,298.29	9%	8,298.29	16,596.58
Total	92,203.24		8,298.29		8,298.29	16,596.58

Tax Amount (in words) : INR Sixteen Thousand Five Hundred Ninety Six and Fifty Eight 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.

Authorised Signatory

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 582	Dated 26-Nov-2020
Delivery Note	
Invoice Supplier's Ref.	Other Reference(s) 7680971999
Buyer's Order No. 71771	Dated 4-Nov-2020
Despatch Document No. Invoice	Delivery Note Date 26-Nov-2020
Despatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Pipe D/S TYPE-B Output CGST Output SGST ROUNDING OFF	3917	18 %	7 No:	2,439.78	No:	47 %	9,051.58 814.64 814.64 0.14
Total				7 No:				₹ 10,681.36 E. &

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	9,051.58	9%	814.64	9%	814.64	1,629.28
Total	9,051.58		814.64		814.64	1,629.28

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Twenty Nine and Twenty Eight 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful S

Authorised

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

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

Invoice No. PS/20-21/ 592 e-Way Bill No. 151274545350 Dated 30-Nov-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9502211788

Buyer's Order No.

Dated

72253

18-Nov-2020

Despatch Document No.

Delivery Note Date

Invoice

30-Nov-2020

Despatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09Y9834

SI
No.Description of
Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

1

110x3000mm Pvc Pipe S/S

3917

18 %

50 No:

816.93

No:

47 %

21,648.65

2

110mm Pvc Plain Bend

3917

18 %

90 No:

162.71

No:

47 %

7,761.27

3

110mm Pvc End Cap

3917

18 %

80 No:

92.34

No:

45 %

4,062.96

4

110x75mm Pvc Nahani Trap

3917

18 %

84 No:

114.88

No:

47 %

5,114.46

5

75x3000mm Pvc Pipe S/S

3917

18 %

50 No:

438.30

No:

47 %

11,614.95

6

75mm Pvc Plain Bend

3917

18 %

90 No:

94.78

No:

47 %

4,521.01

7

75mm Pvc 45° Bend

3917

18 %

60 No:

77.20

No:

47 %

2,454.96

8

75mm Pvc Door Bend

3917

18 %

45 No:

114.28

No:

47 %

2,725.58

9

50mm Pvc Pipe 6kg

3917

18 %

20 No:

545.64

No:

45 %

6,002.04

10

110mm Pvc Multi Floor Trap

3917

18 %

32 No:

197.20

No:

47 %

3,344.51

11

110X3000mm Pvc Pipe D/S

3917

18 %

30 No:

881.28

No:

47 %

14,012.35

12

75x3000mm Pvc Pipe D/S

3917

18 %

10 No:

471.00

No:

47 %

2,496.30

85,759.04

Output CGST
Output SGST
ROUNDING OFF

7,718.32

7,718.32

0.32

Total

641 No:

₹ 1,01,196.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh One Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	85,759.04	9%	7,718.32	9%	7,718.32	15,436.64
99		9%		9%		
Total			7,718.32		7,718.32	15,436.64

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Thirty Six and Sixty Four 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		114.00 cum	3,050.85	cum	3,47,796.90
					9 %	31,301.72
					9 %	31,301.72
						(-)0.34
	Less :					
	SGST					
	CGST					
	Round Off					
	Total		114.00 cum			Rs 4,10,400.00

E. & O.E

HSN/SAC		Central Tax		State Tax		Total
Taxable Value		Rate	Amount	Rate	Amount	Tax Amount
	3,47,796.90	9%	31,301.72	9%	31,301.72	62,603.44
Total	3,47,796.90		31,301.72		31,301.72	62,603.44

9
NDB0002616
for CEMEX INFRA
Authorised Signatory



Buyer

5-4-187/3&4, 11nd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana. Code : 36

Delivery Note

Invoice

Supplier's Ref.

[illegible]

Buyer's Order No.	
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72491

Despatch Document No.

Invoice

Despatched through

Goods Vehicle

Bill of Lading/LR-RR No.

Dated

27-Nov-2020

Other Reference(s)

9502211788 Mr. Vasu

Dated

26-Nov-2020

28-NOV-2020	Delivery Note Date
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27-Nov-2020

Destination

Cherlanally

Motor Vehicle No.

TS08UF7521

Output CGST
Output SGST
ROUNDING OFF

[illegible]

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Two Only

E. & O. P.

Tax Amount (in words) : **Indian Rupees Twenty Thousand Eight Hundred Eighty and Thirty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Buyer

State Name : Telangana, Code : 36

Goods Vehicle

Cherlapally

Output CGST
Output SGST
ROUNDING OFF

HSN/SAC

Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,275.15	9%	7,134.78	9%	7,134.78	14,269.56
3917	12,114.36	9%	1,090.29	9%	1,090.29	2,180.58
3506	7,886.25	9%	709.76	9%	709.76	1,419.52
8481	1,539.00	9%	138.51	9%	138.51	277.02
7318	2,137.50	9%	192.38	9%	192.38	384.76
3926						
	Total		9,265.72		9,265.72	18,531.44

for Praful Sanitary

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com		Invoice No. EMPL/H/20-21/332	Dated 21-Nov-2020
		Delivery Note	Mode/Terms of Payment Immediately
		Supplier's Ref. EMPL/H/20-21/332	Other Reference(s)
Consignee Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36		Buyer's Order No. 72306	Dated 19-Nov-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Truck	Destination Cherlapally, Behind Kingston PG College, Hyderabad
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 16 TC 4477
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	20.370 MT	41,400.00	MT	8,43,318.00
2	16 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	5.990 MT	41,400.00	MT	2,47,986.00
3	20 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	6.030 MT	41,400.00	MT	2,49,642.00
							13,40,946.00
							1,20,685.00
							1,20,685.00
							1,187.00
							15,83,503.00
CGST@9% SGST@9% TCS on Sales U/S 206C (1H)						9 % 9 % %	
Total				32.390 MT			15,83,503.00 ₹

E. & O.E

Amount Chargeable (in words)
Fifteen Lakh Eighty Three Thousand Five Hundred Three INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	13,40,946.00	9%	1,20,685.00	9%	1,20,685.00	2,41,370.00
Total	13,40,946.00		1,20,685.00		1,20,685.00	2,41,370.00

Tax Amount (in words) : **Two Lakh Forty One Thousand Three Hundred Seventy INR Only**

Company's PAN : **AALCS6902M**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **411505040042113**

Branch & IFS Code : **Station Road, Secunderabad & UBIN0540050**

for **ENCORE METALS PVT LTD**

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encorematal@gmail.com		Invoice No. EMPL/H/20-21/334	Dated 23-Nov-2020
Consignee Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36		Delivery Note EMPL/H/20-21/334	Mode/Terms of Payment Immediately
Buyer (if other than consignee) Summit Sales LLP 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. EMPL/H/20-21/334	Other Reference(s)
		Buyer's Order No. 72306	Dated 19-Nov-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Truck	Destination Cherlapally,Behind Kingston PG College,Hyderabad
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP 04 TX 9145
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	20.530 MT	41,400.00	MT	8,49,942.00
2	16 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	6.110 MT	41,400.00	MT	2,52,954.00
3	20 mm Sangam TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	18 %	6.180 MT	41,400.00	MT	2,55,852.00
							13,58,748.00
							9 % 1,22,287.00
							9 % 1,22,287.00
							1,202.00
							16,04,524.00
Total				32.820 MT			16,04,524.00 ₹

Amount Chargeable (in words)
Sixteen Lakh Four Thousand Five Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	13,58,748.00	9%	1,22,287.00	9%	1,22,287.00	2,44,574.00
Total	13,58,748.00		1,22,287.00		1,22,287.00	2,44,574.00

Tax Amount (in words) : **Two Lakh Forty Four Thousand Five Hundred Seventy Four INR Only**

Company's PAN : **AALCS6902M**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Union Bank of India**

A/c No. : **411505040042113**

Branch & IFS Code : **Station Road,Secunderabad & UIN0541150**

for **ENCORE METALS PVT LTD**

Authorised Signatory