

## 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.

103

Dated

31-10-2020

PO / DOC No.

71592

D.C. No.

103

Vehicle No.

TS11UC-0860

Destination

HEAD OFFICE

**Billing Address :**

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

**Shipping Address :**

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

| S. NO. | HSN  | Description             | Thickness | Size    | Qty | Rate    | Amount  |
|--------|------|-------------------------|-----------|---------|-----|---------|---------|
| 1      | 4418 | FLUSH DOOR (STD 75X26 ) | 30MM      | 74.5X6  | 2   | 1084.00 | 2168.00 |
| 2      | 4418 | FLUSH DOOR (STD 75X26 ) | 30MM      | 74.5X20 | 2   | 1084.00 | 2168.00 |
| 3      | 8302 | TOWER BOLT              |           | 6"X12MM | 4   | 150.00  | 600.00  |
|        |      |                         |           |         |     | Cartage | 450.    |
|        |      |                         |           |         | 8   |         | 5386.00 |



Pre Tax : Rs 5386.00

Tax Rs.: 969.48

Post Tax Rs.: 6355.48

R/o Rs.: -0.48

Final Rs.: 6355.00

| HSN / SAC    | Taxable Value | CGST        |               | SGST        |               | IGST     |          | Total Tax Amt |
|--------------|---------------|-------------|---------------|-------------|---------------|----------|----------|---------------|
|              |               | Rate        | Amount        | Rate        | Amount        | Rate     | Amount   |               |
| 4418         | 5386          | 9%          | 484.74        | 9%          | 484.74        |          |          | 969.48        |
|              |               |             |               |             |               |          |          | 0             |
|              |               |             |               |             |               |          |          | 0             |
| <b>Total</b> | <b>5386</b>   | <b>0.09</b> | <b>484.74</b> | <b>0.09</b> | <b>484.74</b> | <b>0</b> | <b>0</b> | <b>969.48</b> |

**TERMS & CONDITIONS :**

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

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

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

For SRI BALAJI ENTERPRISES



GSTIN No.: 36AAPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com

imranhussain.b@gmail.com

Cell : 9885665832



## FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, **MODI FARM HOUSE (Hyderabad) LLP**  
 M/s. **Chevella.**

Invoice No.: **1298**Invoice Dt.: **25/11/2020**D.C. No.: **-**D.C. Date: **-**GSTIN No.: **-**

| Sl. No. | Description of Goods             | HSN / SAC Code | Qty. | Rate | Amount | CGST |        | SGST |        | Net Value |
|---------|----------------------------------|----------------|------|------|--------|------|--------|------|--------|-----------|
|         |                                  |                |      |      |        | %    | Amt.   | %    | Amt.   |           |
| 1       | Coffee Beans E.B.II/H.L. AROMA   | 09011190       | 1    | 620  | 620    | 2.5  | 16     | 2.5  | 16     | 630       |
| 2       | Dip-Tea Assam                    | 09024040       | 1    | 175  | 175    | 2.5  | 4      | 2.5  | 4      | 175       |
| 3       | Dip-Tea Cardamom                 | 09024040       |      |      |        | 2.5  |        | 2.5  |        |           |
| 4       | Dip-Tea Ginger                   | 09024040       |      |      |        | 2.5  |        | 2.5  |        |           |
| 5       | Dip-Tea Masala                   | 09024040       |      |      |        | 2.5  |        | 2.5  |        |           |
| 6       | Dip-Tea Green Gold               | 09021030       | 1    | 100  | 100    | 2.5  | 2.50   | 2.5  | 2.50   | 100       |
| 7       | Dip-Tea Green Honey Lemon        | 09021040       |      |      |        | 2.5  |        | 2.5  |        |           |
| 8       | Lemon Premix Sachets (3p)        | 09024040       | 60   | 4/-  | 240    | 2.5  | 6      | 2.5  | 6      | 240       |
| 9       | Milk Tetra Pack                  | 04012000       |      |      |        | 2.5  |        | 2.5  |        |           |
| 10      | Sugar Sachets                    | 17011490       | 3    | 100  | 300    | 2.5  | 7.50   | 2.5  | 7.50   | 300       |
| 11      | Branded Cups ( )                 | 48236000       |      |      |        | 9    |        | 9    |        |           |
| 12      | Plain Paper Cups ( )             | 48236000       |      |      |        | 9    |        | 9    |        |           |
| 13      | Infusion P/C/S/M                 | 21069099       |      |      |        | 6    |        | 6    |        |           |
| 14      | Stirrers Plastic/Wood            | 442139249090   |      |      |        | 6    |        | 6    |        |           |
| 15      | Health Drink (Boost)             | 19019090       |      |      |        | 9    |        | 9    |        |           |
| 16      | Health Drink (Hot Chocolate)     | 18069040       |      |      |        | 9    |        | 9    |        |           |
| 17      | Monthly Maintaining Charges (NA) | SAC998719      | 1    | 1650 | 1650   | 9    | 148.5  | 9    | 148.5  | 1650      |
| 18      | Installation Charges             | SAC998719      |      |      |        | 9    |        | 9    |        |           |
| 19      | Accessories                      | 39233010       |      |      |        |      |        |      |        |           |
| 20      |                                  |                |      |      |        |      | 184.50 |      | 184.50 |           |



Amount in Words: **Three thousand four hundred and sixty four only**

|                               |          |                |
|-------------------------------|----------|----------------|
| <b>TOTAL</b>                  |          | <b>3095.00</b> |
| <b>Add CGST</b>               | <b>%</b> | <b>184.50</b>  |
| <b>Add SGST</b>               | <b>%</b> | <b>184.50</b>  |
| <b>Add IGST</b>               | <b>%</b> | <b>-</b>       |
| <b>Total Amount after Tax</b> |          | <b>3464.00</b> |

**BANK DETAILS**  
 Bank's Name : **STATE BANK OF INDIA**  
 Bank Branch : **Padmarao Nagar, Secunderabad - 500023.**  
 Bank A/c. No. : **30868977258**  
 Bank IFS Code : **SBIN0002772**

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE &amp; CORRECT

## Terms &amp; Conditions :

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
- 2 All the contents/charges of the invoices will be deemed to be correct accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice failing which it shall be construed that all contents/charges indicated in the Invoice is in order and .../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- 3 Goods once sold will not be taken back.
- 4 Subject to Hyderabad Jurisdiction only.

Consumer Name, Signature & Mobile : **INWARD**

Inward No: **5554** Dt: **28/11/20**

MRN No: Dt:

Received By: **Vespal Reddy** Sign: **Apal**

E. & C. Date: **Secene Construction (Hyd) LLP**

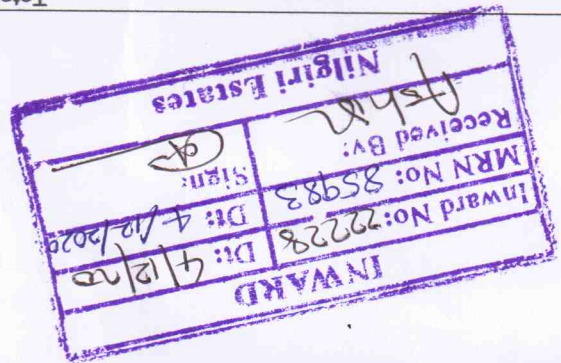
For **FINE ENTERPRISES**

Authorised Signature

# Tax Invoice

|                                                                                                                                                                                                                                                            |                |                                                                                                                                                                      |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>GSTIN/UN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375, 9490056802<br>E-Mail : g.pbuildcon999@gmail.com |                | <b>Buyer</b><br><b>M/S.NILAGIRI ESTATES</b><br>5-4-187/3 & 4, 2nd FLOOR, M.G. ROAD<br>SECUNDERABAD<br>GSTIN/UN : 36AAHFNO766FZA<br>State Name : Telangana, Code : 36 |            |
| Invoice No.                                                                                                                                                                                                                                                | GP/20-21/397   | Dated                                                                                                                                                                | 4-Dec-2020 |
| Delivery Note                                                                                                                                                                                                                                              |                |                                                                                                                                                                      |            |
| Buyer's Order No.                                                                                                                                                                                                                                          | 72685          | Dated                                                                                                                                                                | 3-Dec-2020 |
| Despatch Document No.                                                                                                                                                                                                                                      |                | Delivery Note Date                                                                                                                                                   |            |
| Despatched through                                                                                                                                                                                                                                         | Direct-Sandesh | Destination                                                                                                                                                          | Rampally   |

| SI         | No.       | Description of Goods | HSN/SAC  | Quantity | Rate     | per | Amount     |
|------------|-----------|----------------------|----------|----------|----------|-----|------------|
| 1          | GBH 200   |                      | 84672100 | 1 NOS    | 4,800.00 | NOS | 4,800.00   |
| 2          | GBM 13 RE |                      | 84672100 | 1 NOS    | 3,150.00 | NOS | 3,150.00   |
| CGST @ 9 % |           |                      |          |          |          |     | 715.50     |
| SGST @ 9 % |           |                      |          |          |          |     | 715.50     |
| Total      |           |                      |          |          |          |     | ₹ 9,381.00 |



|                                                                                                                           |  |          |            |        |
|---------------------------------------------------------------------------------------------------------------------------|--|----------|------------|--------|
| INR Nine Thousand Three Hundred Eighty One Only                                                                           |  |          |            |        |
| HSN/SAC                                                                                                                   |  |          |            |        |
| Taxable Value                                                                                                             |  | 7,950.00 | 9%         | 715.50 |
| Central Tax                                                                                                               |  | 715.50   | 9%         | 715.50 |
| State Tax                                                                                                                 |  | 715.50   | 9%         | 715.50 |
| Total                                                                                                                     |  | 1,431.00 | Tax Amount |        |
| Total                                                                                                                     |  | 1,431.00 | Tax Amount |        |
| 84672100                                                                                                                  |  |          |            |        |
| Total                                                                                                                     |  | 7,950.00 | 9%         | 715.50 |
| Total                                                                                                                     |  | 7,950.00 | 9%         | 715.50 |
| Tax Amount (in words) : INR One Thousand Four Hundred Thirty One Only                                                     |  |          |            |        |
| Company's PAN : AIZPG8119P                                                                                                |  |          |            |        |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |  |          |            |        |
| Declaration                                                                                                               |  |          |            |        |
| Company's PAN                                                                                                             |  |          |            |        |
| for G.P. BUILDCON MATERIALS                                                                                               |  |          |            |        |
| Authorized Signatory                                                                                                      |  |          |            |        |
| Company's Bank Details                                                                                                    |  |          |            |        |
| Bank Name : ICICI BANK LTD                                                                                                |  |          |            |        |
| A/c No. : 630805500095                                                                                                    |  |          |            |        |
| Branch & IFS Code : VIKRAMPURI & ICICI0006308                                                                             |  |          |            |        |



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.

SUBJECT TO SECUNDERABAD JURISDICTION  
 This is a Computer Generated Invoice

No.

589

# TAX INVOICE

## SRI RAMA FLYASH BRICKS

Cell : 9246043189  
7780156205

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

36AKTPG8982A1ZR

Date : 03-12-2020

M/s. Modi Properties Pvt Ltd,  
M.B. Road, Secunderabad  
GSTIN - 36AAECM4761E1ZM

TIN No. ....  
Order No. 72602-177167  
Date : 01/12/2020

| Sl. No. | PARTICULARS | Size | Quantity | Rate Per | Amount<br>Rs. Ps. |
|---------|-------------|------|----------|----------|-------------------|
|---------|-------------|------|----------|----------|-------------------|

|             |             |             |      |    |          |
|-------------|-------------|-------------|------|----|----------|
| 200x200x400 | 200x150x400 | 200x100x400 | 1400 | 19 | 26600-00 |
|-------------|-------------|-------------|------|----|----------|

|          |      |      |          |
|----------|------|------|----------|
| S. TOTAL | CGST | SGST | G. TOTAL |
| 26600-00 | 2-5% | 2-5% | 27930-00 |

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Receiver's Signature

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



## Tax Invoice

**MAA SAI SEATINGS**  
5th Floor, 5-5-33, Plot No.105, To 113/1,  
RKS ELITE, MYTHRI NAGAR ALLWYN COLONY,  
KUKATPALLY, HYDERABAD  
PH NO- 9246243243 , 9246366366  
GSTIN/UIN: 36AJZPK4074G1ZO  
State Name : Telangana, Code : 36  
E-Mail : maasaiseatings@gmail.com

**GV RESEARCH CENTER PVT LTD**  
5V-4-187/3&4, IIND FLOOR, SOHAM MANSION,  
MG ROAD, SECUNDERABAD.  
DELIVERY AT:  
INNOPOLIS,  
SY NO-542, GENOME VALLEY,  
THURKAPALLY,  
HYDERABAD.

for MAA SAI SEATINGS

Authorised Signatory

*[Handwritten Signature]*

*[Circular Stamp: MAHARASHTRA \* 59]*

## 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.

124

Dated

30-11-2020

PO / DOC No.

72353

D.C. No.

124

Vehicle No.

TS12UA-4994

Destination

## Billing Address :

Summit Sales LLP  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36ACQFS2044C1Z7

## Shipping Address :

Summit Housing LLP  
Cherlapally, Behind Kingston PG College  
Rangareddy - 500051  
GSTN : 36ACQFS2044C1Z7

| S. NO. | HSN  | Description          | Thickness | Size  | Qty | Rate    | Amount    |
|--------|------|----------------------|-----------|-------|-----|---------|-----------|
| 1      | 4418 | Masonite 2 pnl door  | 32mm      | 82x32 | 10  | 2187.00 | 21870.00  |
| 2      | 4418 | Masonite 2 pnl door  | 32mm      | 82x26 | 10  | 1777.00 | 17770.00  |
| 3      | 4418 | Masonite 2 pnl door  | 32mm      | 80x26 | 20  | 1734.00 | 34680.00  |
| 4      | 4418 | Masonite 2 pnl door  |           | 80x32 | 10  | 2133.00 | 21330.00  |
| 5      | 8301 | SS.Cylindre cal lock |           | 24X2  | 48  | 516.00  | 24768.00  |
| 6      | 8302 | SS.Hinges 4" HG 1151 |           | 40x2  | 80  | 201.00  | 16080.00  |
| 7      | 8302 | ss door stopper na   |           | 50x2  | 100 | 100.00  | 10000.00  |
|        |      |                      |           |       |     | 278     | 149698.00 |

INWARD

Inward No: 15327 Dt: 30/11/20

MRN No: 85833 Dt: 01/12/20

Received By: Sign: 81

SUMMIT SALES LLP

Certified by:

Stores Manager

Cartage 3200.00

Pre Tax : Rs 149698.00 Tax Rs.: 26945.64 Post Tax Rs.: 176643.64 R/o Rs.: 0.36 Final Rs.: 176644.00

| HSN / SAC | Taxable Value | CGST |          | SGST |         | IGST |        | Total Tax Amt |
|-----------|---------------|------|----------|------|---------|------|--------|---------------|
|           |               | Rate | Amount   | Rate | Amount  | Rate | Amount |               |
| 4418      | 149698        | 9%   | 13472.82 | 9%   | 13472.8 |      |        | 26945.64      |
| Total     |               | 0.09 | 13472.82 | 0.09 | 13472.8 |      |        | 26945.64      |

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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.

122

Dated

30-11-2020

PO / DOC No.

71554

D.C. No.

122

Vehicle No.

TS12UA-4994

Destination

**Billing Address :**

Summit Sales LLP  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36ACQFS2044C1Z7

**Shipping Address :**

Summit Housing LLP  
Cherlapally, Behind Kingston PG College  
Rangareddy - 500051  
GSTN : 36ACQFS2044C1Z7

| S. NO.                                                                                                                                                                                                                                                                                                                                                                           | HSN  | Description                | Thickness | Size | Qty | Rate    | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|-----------|------|-----|---------|----------|
| 1                                                                                                                                                                                                                                                                                                                                                                                | 8301 | ss mortise lock HL 170 Ass |           |      | 7   | 2238.00 | 15666.00 |
| <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <b>INWARD</b><br/> Inward No: 15339 Dt: 30/11/20<br/> MRN No: 85836 Dt: 01/12/20<br/> Received By: Sign: <br/> <b>SUMMIT SALES LLP</b> </div> <div style="border: 1px solid black; padding: 5px;"> Certified by:<br/><br/> <b>Stores Manager</b> </div> </div> |      |                            |           |      |     |         |          |
|                                                                                                                                                                                                                                                                                                                                                                                  |      |                            |           |      | 7   |         | 15666.00 |

Net Tax : Rs 15666.00

Tax Rs.: 2819.88

Post Tax Rs.: 18485.88

R/o Rs.: 0.12

Final Rs.: 18486.00

| HSN / SAC    | Taxable Value | CGST        |                | SGST        |                | IGST     |          | Total Tax Amt  |
|--------------|---------------|-------------|----------------|-------------|----------------|----------|----------|----------------|
|              |               | Rate        | Amount         | Rate        | Amount         | Rate     | Amount   |                |
| 8301         | 15666         | 9%          | 1409.94        | 9%          | 1409.94        |          |          | 2819.88        |
|              |               |             |                |             |                |          |          | 0              |
|              |               |             |                |             |                |          |          | 0              |
| <b>Total</b> | <b>15666</b>  | <b>0.09</b> | <b>1409.94</b> | <b>0.09</b> | <b>1409.94</b> | <b>0</b> | <b>0</b> | <b>2819.88</b> |

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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.

123

Dated

30-11-2020

PO / DOC No.

71789

D.C. No.

123

Vehicle No.

TS12UA-4994

Destination

## Billing Address :

Summit Sales LLP  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36ACQFS2044C1Z7

## Shipping Address :

Summit Housing LLP  
Cherlapally, Behind Kingston PG College  
Rangareddy - 500051  
GSTN : 36ACQFS2044C1Z7

4/12/20

| S. NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HSN  | Description                | Thickness | Size | Qty | Rate    | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|-----------|------|-----|---------|----------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8301 | ss mortise lock HL 170 Ass |           |      | 8 ✓ | 2238.00 | 17904.00 |
| <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>INWARD</b></p> <p>Inward No: 15338 Dt: 30/11/20</p> <p>MRN No: 85838 Dt: 01/12/20</p> <p>Received By: Sign: <i>[Signature]</i></p> <p style="text-align: center;"><b>SUMMIT SALES LLP</b></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Certified by:</p> <p style="text-align: center;">Stores Manager</p> <p style="text-align: right;">Cartage</p> </div> </div> |      |                            |           |      |     |         |          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |      |                            |           |      | 8   |         | 17904.00 |

re Tax : Rs 17904.00

Tax Rs.: 3222.72

Post Tax Rs.: 21126.72

R/o Rs.: 0.28

Final Rs.: 21127.00

| HSN / SAC    | Taxable Value | CGST        |                | SGST        |                | IGST     |          | Total Tax Amt  |
|--------------|---------------|-------------|----------------|-------------|----------------|----------|----------|----------------|
|              |               | Rate        | Amount         | Rate        | Amount         | Rate     | Amount   |                |
| 8301         | 17904         | 9%          | 1611.36        | 9%          | 1611.36        |          |          | 3222.72        |
|              |               |             |                |             |                |          |          | 0              |
|              |               |             |                |             |                |          |          | 0              |
| <b>Total</b> | <b>17904</b>  | <b>0.09</b> | <b>1611.36</b> | <b>0.09</b> | <b>1611.36</b> | <b>0</b> | <b>0</b> | <b>3222.72</b> |

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- 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



VASANTH ENTERPRISES  
6-3-456/9,DWARAKAPURI COLONY,  
HYDERABAD, Telangana 500082  
IN  
9391678892  
VASANTH.ENT@GMAIL.COM  
GSTIN: 36AGJPM2697Q1ZF

ORIGINAL FOR RECIPIENT

**BILL TO**

SUMMIT SALES LLP  
5-4-187/3&4, II nd floor  
MG Road,  
Hyderabad, Telangana India  
State Code: 36  
GSTIN: 36ACQFS2044C1Z7

**SHIP TO**

SUMMIT SALES LLP  
BEHIND KINGSTON PG  
COLLEGE  
CHERPALLY  
Hyderabad, Telangana India  
State Code: 36

**Tax Invoice VE0920/0190**

**DATE** 21/09/2020 **TERMS** Net 30

**DUE DATE** 21/10/2020

**PLACE OF SUPPLY**

36 - Telangana

**PURCHASE ORDER**

70323/14885

**PO DATE**

10/09/2020

**MOBILE NUMBER**

9618244433, Hamendra, 9502266233

| NO | HSN/SAC  | ACTIVITY            | DESCRIPTION | TAX          | UNIT | QTY           | RATE   | AMOUNT    |
|----|----------|---------------------|-------------|--------------|------|---------------|--------|-----------|
| 1  | 55032000 | RECRON 3S<br>CT2012 |             | 18.0%<br>GST | KGS  | 200<br>20 Bag | 296.00 | 59,200.00 |

Bank Details:  
VASANTH ENTERPRISES,  
A/c: 004005018031,  
ICICI BANK,  
MADHAPUR BRANCH.  
IFSC: ICIC0000040.

|                          |           |
|--------------------------|-----------|
| SUBTOTAL                 | 59,200.00 |
| CGST @ 9% on<br>59200.00 | 5,328.00  |
| SGST @ 9% on<br>59200.00 | 5,328.00  |
| TOTAL                    | 69,856.00 |

**TOTAL DUE ₹69,856.00**



*Handwritten signature*



|                  |                          |
|------------------|--------------------------|
| <b>INWARD</b>    |                          |
| Inward No: 14948 | Dt: 22/9/20              |
| MRN No: 83255    | Dt:                      |
| Received By:     | Sign: <i>[Signature]</i> |
| SUMMIT SALES LLP |                          |

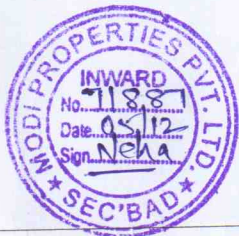
|                |
|----------------|
| Certified by:  |
| Stores Manager |

**AUTHORIZED SIGNATURE**

# JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,  
Bowrampet, Ranga Reddy, Telangana -500055

## TAX INVOICE

| To M/S Summit sales LLP -4-<br>187/3&4, 11nd floor,<br>MG road, secundrabad. 500003<br><br>GSTIN - 36ACQFS2044C1Z7 |                                       | INVOICE NO:106<br>INVOICE DATE:<br>GST: 36CQWPD4814M1Z9<br>DOCNO :72512<br>30-11-2020<br>4/12/20 |       |                                                                                                                                                          |          |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| S.NO                                                                                                               | DESCRIPTION                           | UOM                                                                                              | QTY   | RATE                                                                                                                                                     | AMOUNT   |
| 1                                                                                                                  | 20/25/40/50 mm Cement<br>Cover blocks | Nos                                                                                              | 15000 | 0.85                                                                                                                                                     | 12750.00 |
| TOTAL<br>AMOUNT                                                                                                    |                                       |                                                                                                  |       |                                                                                                                                                          | 12750.00 |
| SGST 9%                                                                                                            |                                       |                                                                                                  |       |                                                                                                                                                          | 1147.50  |
| CGST 9%                                                                                                            |                                       |                                                                                                  |       |                                                                                                                                                          | 1147.50  |
| GRAND TOTAL                                                                                                        |                                       |                                                                                                  |       |                                                                                                                                                          | 15045.00 |
| Thanking You,                                                                                                      |                                       |               |       | Yours Faithfully<br>FOR JAI SRI RAMA COVER BLOCKS<br><br>Proprietor |          |

|                  |                                                                                           |
|------------------|-------------------------------------------------------------------------------------------|
| INWARD           |                                                                                           |
| ward No: 15335   | Dt: 30/11/20                                                                              |
| RN No:           | Dt:                                                                                       |
| Received By:     | Sign:  |
| SUMMIT SALES LLP |                                                                                           |

|                                                                                      |
|--------------------------------------------------------------------------------------|
| Certified by:                                                                        |
|  |
| Stores Manager                                                                       |

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.

Other Reference(s)

9502211788

Buyer's Order No.

Dated

72253

18-Nov-2020

Despatch Document No.

|                    |  |
|--------------------|--|
| Delivery Note Date |  |
|--------------------|--|

## Invoice

Despatched through

Destination

**Goods Vehicle**

### Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09Y9834

Output CGST  
Output SGST  
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand One Hundred Ninety Six Only

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

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

|                  |                                                                                           |
|------------------|-------------------------------------------------------------------------------------------|
| INWARD           |                                                                                           |
| Inward No: 15236 | Dt: 30/11/20                                                                              |
| MRN No: 85859    | Dt: 01/12/20                                                                              |
| Received By:     | Sign:  |
| SUMMIT SALES-LLP |                                                                                           |

Certified by:

Stores Manager

(ORIGINAL FOR RECIPIENT)

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

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| <b>PS/20-21/ 513</b>  | <b>10-Nov-2020</b> |
| Delivery Note         |                    |
| <b>Invoice</b>        |                    |
| Supplier's Ref.       | Other Reference(s) |
|                       | <b>9618244433</b>  |
| Buyer's Order No.     | Dated              |
| <b>71616</b>          | <b>27-Oct-2020</b> |
| Despatch Document No. | Delivery Note Date |
| <b>Invoice</b>        | <b>10-Nov-2020</b> |
| Despatched through    | Destination        |
| <b>Goods Vehicle</b>  | <b>Cherlapally</b> |

[illegible]

Amount Chargeable (in words)

**Indian Rupees Twenty One Thousand Nine Hundred Sixty Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 6910         | 18,610.00        | 9%          | 1,674.90        | 9%        | 1,674.90        | 3,349.80         |
| <b>Total</b> | <b>18,610.00</b> |             | <b>1,674.90</b> |           | <b>1,674.90</b> | <b>3,349.80</b>  |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Nine and Eighty 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

all particulars are true and correct.

**INWARD**

**SUBJECT TO HYDER**

This is a Computer

Inward No: 15255 Dt: 3/11/20

SRN No: 85856 Dt: 01/12/20

Received By: Sign: *[Signature]*

**SUMMIT SALES LLP**

DICTION

voice

Certified by:

Stores Manager

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No. e-Way Bill No. Dated  
**PS/20-21/ 591 161274532876 30-Nov-2020**

Delivery Note

**Invoice**

Supplier's Ref.

Other Reference(s)

**Credit**

Buyer's Order No.

Dated

**72445****25-Nov-2020**

Despatch Document No.

Delivery Note Date

**Invoice****30-Nov-2020**

Despatched through

Destination

**Self****Cherlapally**

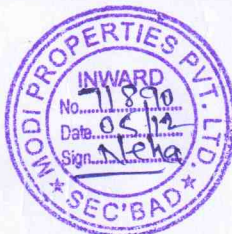
Bill of Lading/LR-RR No.

Motor Vehicle No.

**TS10UA9758**

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|--------|-----------------------------------|---------|----------|----------|----------|-----|---------|-------------|
| 1      | CP Wall Mixer With Bend           | 8481    | 18 %     | 27 No.   | 3,650.00 | No: | 37.28 % | 61,810.56   |
| 2      | Health Faucet Pvc Tube            | 3922    | 18 %     | 30 No.   | 685.00   | No: | 37.28 % | 12,888.96   |
| 3      | CP Shower Arm                     | 8481    | 18 %     | 25 No.   | 490.00   | No: | 37.28 % | 7,683.20    |
| 4      | Shower Head                       | 8481    | 18 %     | 25 No.   | 685.00   | No: | 37.28 % | 10,740.80   |
| 5      | CP Pillar Cock                    | 8481    | 18 %     | 25 No.   | 790.00   | No: | 37.28 % | 12,387.20   |
| 6      | CP Angle Cock                     | 8481    | 18 %     | 90 No.   | 725.00   | No: | 37.28 % | 40,924.80   |
| 7      | CP Sink Cock                      | 8481    | 18 %     | 32 No.   | 1,350.00 | No: | 37.28 % | 27,095.04   |
| 8      | CP Short Body Bib Cock            | 8481    | 18 %     | 15 No.   | 790.00   | No: | 37.28 % | 7,432.32    |
| 9      | CP 2 in 1 Bib Cock                | 8481    | 18 %     | 8 No.    | 1,040.00 | No: | 37.28 % | 5,218.30    |
|        |                                   |         |          |          |          |     |         | 1,86,181.18 |
|        |                                   |         |          |          |          |     |         | 16,756.31   |
|        |                                   |         |          |          |          |     |         | 16,756.31   |
|        |                                   |         |          |          |          |     |         | 0.20        |

Output CGST  
Output SGST  
ROUNDING OFF



Total

277 No:

₹ 2,19,694.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Lakh Nineteen Thousand Six Hundred Ninety Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8481    | 1,73,292.22   | 9%               | 15,596.30          | 9%             | 15,596.30        | 31,192.60        |
| 3922    | 12,888.96     | 9%               | 1,160.01           | 9%             | 1,160.01         | 2,320.02         |
| 99      |               | 9%               |                    | 9%             |                  |                  |
| Total   | 1,86,181.18   |                  | 16,756.31          |                | 16,756.31        | 33,512.62        |

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Five Hundred Twelve and Sixty Two 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

|                         |                          |
|-------------------------|--------------------------|
| <b>INWARD</b>           |                          |
| Inward No: 15343        | Dt: 30/11/20             |
| MRN No: 85853           | Dt: 1/12/20              |
| Received By:            | Sign: <i>[Signature]</i> |
| <b>SUMMIT SALES LLP</b> |                          |

|                       |
|-----------------------|
| <b>Certified by:</b>  |
| <b>Stores Manager</b> |



# GANESH TUBE TRADERS

Authorised Distributor



e-Way Bill No.:  
Invoice No. 420  
Ref. No. 72446

Dated: 30-Nov-2020

## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

4/12/20

| SI No. | Description of Goods            | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount    |
|--------|---------------------------------|---------|----------|----------|----------|-----|---------|-----------|
| 1      | CP WALLMIXTURE TAP F200020      | 8481    | 18 %     | 27 NO    | 3,650.00 | NO  | 36 %    | 63,072.00 |
| 2      | HEALTH FAUCET ABS F160027       | 3924    | 18 %     | 25 NO    | 685.00   | NO  | 36 %    | 10,960.00 |
| 3      | CP ARM FOR SHOWER CON.F200028   | 8481    | 18 %     | 25 NO    | 490.00   | NO  | 30 %    | 8,575.00  |
| 4      | OVERHEAD SHOWER S/F F160025     | 3922    | 18 %     | 25 NO    | 685.00   | NO  | 30 %    | 11,987.50 |
| 5      | CP PILLAR COCK F200001          | 8481    | 18 %     | 25 NO    | 790.00   | NO  | 30 %    | 13,825.00 |
| 6      | CP SINK COCK WITH SPOUT F200024 | 8481    | 18 %     | 32 NO    | 1,350.00 | NO  | 30 %    | 30,240.00 |
| 7      | CP SHORT BODY TAP F200003       | 8481    | 18 %     | 15 NO    | 790.00   | NO  | 36 %    | 7,584.00  |
| 8      | CP 2IN1 BIB COCK F200004        | 8481    | 18 %     | 7 NO     | 1,040.00 | NO  | 36 %    | 4,659.20  |
| 9      | CP ANGULAR STOP COCK F200005    | 8481    | 18 %     | 90 NO    | 725.00   | NO  | 30 %    | 45,675.00 |

CGST  
SGST  
ROUND OFF

1,96,577.70  
17,692.00  
17,692.00  
0.30

| INWARD           |              |
|------------------|--------------|
| Inward No: 15342 | Dt: 30/11/20 |
| MRN No: 85852    | Dt: 01/12/20 |
| Received By:     | Sign:        |
| SUMMIT SALES LLP |              |

|                |
|----------------|
| Certified by:  |
|                |
| Stores Manager |



Amount Chargeable (in words) **INR Two Lakh Thirty One Thousand Nine Hundred Sixty Two Only** **₹ 2,31,962.00**

**INR Two Lakh Thirty One Thousand Nine Hundred Sixty Two Only**

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 8481         | 1,73,630.20        | 9%               | 15,626.72          | 9%             | 15,626.72        | 31,253.44        |
| 3924         | 10,960.00          | 9%               | 986.40             | 9%             | 986.40           | 1,972.80         |
| 3922         | 11,987.50          | 9%               | 1,078.88           | 9%             | 1,078.88         | 2,157.76         |
| <b>Total</b> | <b>1,96,577.70</b> |                  | <b>17,692.00</b>   |                | <b>17,692.00</b> | <b>35,384.00</b> |

Amount (in words) : **INR Thirty Five Thousand Three Hundred Eighty Four 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

tion

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

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



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



## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**

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

Buyer

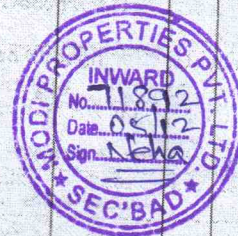
**Summit Sales LLP**

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

|                          |                |                    |
|--------------------------|----------------|--------------------|
| Invoice No.              | e-Way Bill No. | Dated              |
| PS/20-21/ 593            | 141274550997   | 30-Nov-2020        |
| Delivery Note            |                |                    |
| Invoice                  |                |                    |
| Supplier's Ref.          |                | Other Reference(s) |
|                          |                | 9502211788         |
| Buyer's Order No.        |                | Dated              |
| 72444                    |                | 25-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.  |
|                          |                | TS09UA2919         |

| SI No. | Description of Goods and Services                   | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount        |
|--------|-----------------------------------------------------|---------|----------|----------|----------|-----|---------|---------------|
| 1      | Extended Wall Mounted Closet Etios (White) Hindware | 6910    | 18 %     | 20 No:   | 9,330.00 | No: | 50 %    | 93,300.00     |
| 2      | Half Stand Pedestal (White) Hindware                | 6910    | 18 %     | 20 No:   | 1,680.00 | No: | 50 %    | 16,800.00     |
|        |                                                     |         |          |          |          |     |         | 1,10,100.00   |
|        | Output CGST                                         |         |          |          |          |     |         | 10,134.00     |
|        | Output SGST                                         |         |          |          |          |     |         | 10,134.00     |
|        | Transport Charges @ 18% 99                          |         | 18 %     |          |          |     |         | 2,500.00      |
| Total  |                                                     |         |          | 40 No:   |          |     |         | ₹ 1,32,868.00 |

| INWARD           |              |
|------------------|--------------|
| Inward No: 15341 | Dt: 30/11/20 |
| MRN No: 85851    | Dt: 01/12/20 |
| Received By:     | Sign:        |
| SUMMIT SALES LLP |              |



Amount Chargeable (in words) Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 6910    | 1,10,100.00   | 9%               | 9,909.00           | 9%             | 9,909.00         | 19,818.00        |
| 99      | 2,500.00      | 9%               | 225.00             | 9%             | 225.00           | 450.00           |
| Total   | 1,12,600.00   |                  | 10,134.00          |                | 10,134.00        | 20,268.00        |

Tax Amount (in words) : Indian Rupees Twenty Thousand Two Hundred Sixty Eight 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

GSTIN : 36BDJPK0306E1Z1

## INVOICE

Ph: 98489595  
99498987

## TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,  
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s.....

Summit Sales LLP

Cherlapally

Hyderabad

Party GSTIN .....

36ACRFS2044C1Z7

Invoice No.....

030

Date : .....

28/11/2020

| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PARTICULARS                                                          | HSN CODE | QTY.   | RATE  | AMOUNT<br>Rs. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------|--------|-------|---------------|
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Grills powder coating<br>serial no. 1599 date: 25/10/20              | 7301     | 850kg  | 16/kg | 13,600/-      |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Grills (2 angles) powder<br>coating<br>serial no:<br>dated: 28/11/20 | 7301     | 1135kg | 16/kg | 18,160/-      |
| <div style="display: flex; justify-content: space-between;"> <div> <p><b>INWARD</b></p> <p>Inward No: 15334 Dt: 28/11/20</p> <p>GRN No: Dt:</p> <p>Received By: Sign: <i>[Signature]</i></p> <p><b>SUMMIT SALES LLP</b></p> </div> <div> <p>Certified by:</p> <p><i>[Signature]</i></p> <p>Stores Manager</p> </div> <div> <p><b>MODI PROPERTIES PVT. LTD.</b></p> <p>INWARD</p> <p>No: 71893</p> <p>Date: 28/11/20</p> <p>Sign: <i>[Signature]</i></p> <p>SEC'BAD</p> </div> </div> |                                                                      |          |        |       |               |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                      |          |        |       | 31,760/-      |
| SGST 9%                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                      |          |        |       | 2858.4/-      |
| CGST 9%                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                      |          |        |       | 2858.4/-      |
| IGST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                      |          |        |       |               |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                      |          |        |       | 37,476.8/-    |

Rupees in Words..... Forty seven thousand.....

Four hundred and seventy five only.

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Swamy  
Authorised Signature

GSTIN : 36BDJPK0306E1Z1

## INVOICE

Ph: 9848959544  
9949898769**TULASI GROUP OF INDUSTRIES**  
ALL TYPES OF POWDER COATING WORKSBlock No.4, Plot No.285, SHED No.229-246,  
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLPCherlapallyHyderabadParty GSTIN 36ACQFS2044C1Z7Invoice No. **031**Date : 28/11/2020

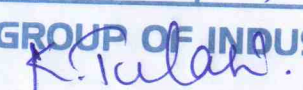
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PARTICULARS                              | HSN CODE | QTY.   | RATE  | AMOUNT<br>Rs. Ps. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------|--------|-------|-------------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Grills powder coating<br>serial no: 1793 | 7301     | 1285kg | 16/kg | 20,560/-          |
| <div style="text-align: center;">  </div> <div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>INWARD</b></p> <p>ward No: 15234 Dt: 28/11/20</p> <p>SRN No: Dt:</p> <p>Received By: Sign: <u>81</u></p> <p style="text-align: center;"><b>SUMMIT SALES LLP</b></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Certified by:</p> <p style="text-align: center;">Stores Manager</p> </div> </div> |                                          |          |        |       |                   |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                          |          |        |       | 20,560/-          |
| <b>SGST</b> 9%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |          |        |       | 1850.4/-          |
| <b>CGST</b> 9%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                          |          |        |       | 1850.4/-          |
| <b>IGST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                          |          |        |       | —                 |
| <b>GRAND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                          |          |        |       | 24,260.8/-        |

Rupees in Words Twenty four thousandtwo sixty eight

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

  
 Authorised Signature



**RAJA RAJESHWARI**  
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,  
Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products,  
Pre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.  
Email : [srrt3915@gmail.com](mailto:srrt3915@gmail.com), [prpk67@gmail.com](mailto:prpk67@gmail.com)

**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](mailto:srrt3915@gmail.com), [prpk67@gmail.com](mailto:prpk67@gmail.com)

Email : [srrt3915@gmail.com](mailto:srrt3915@gmail.com), [prpk67@gmail.com](mailto:prpk67@gmail.com)



G.V. RESEARCH Center  
PVT LTD  
M.G. Road Sebad

Date : 11/6/2020

Date :

Date : 1-6-2020

Site: INNopolis

Customer's GST No.: 36AA HCG 4562 D1 ZP  
Payment Mode:

Payment Mode :

LL/RR Truck No. :

INWARD  
No. 71895  
Date. 08/12  
Sign. N. A. G.  
MODI PROPERTIES PVT. LTD.  
SEC' BAD

Ruppes

**GST No. : 36AEPPP5662Q1ZF**

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

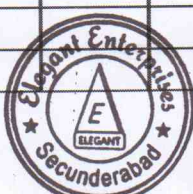
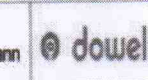
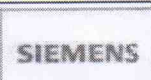
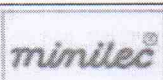
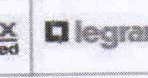
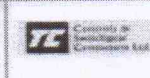
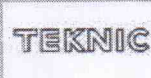
**HDFC BANK,  
PARADISE BRANCH.**

A/C No. : 00422020001922

RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

**Authorised Signatory**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|--------|---------|
| GSTIN : 36AJBPK0412E1ZY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     | <input checked="" type="checkbox"/> Original for Receipt | <input type="checkbox"/> Duplicate for Supplier / Transporter                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/> Triplicate for Supplier | GST INVOICE<br>CASH   CREDIT                                                                                                                         |        |        |        |         |
| <div><div></div><div><h1>Elegant Enterprises</h1><p>5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003<br/>Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com</p><p>Preventers   Annunciators   Switchgears   Starters   Wires &amp; Cables   Capacitors   Panel &amp; Cable Accessories   Oil Seals<br/>Step Down Transformers   L.E.D Lights   Earthing Equipments   Carbon Brushes   PVC Insulation Tapes   Lugs   Spares</p></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |
| Reverse Charge : Nil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                     |                                                          | Transportation Mode : Not Applicable                                                                                                                                                                                                                                                                                                                                           |                                                  |                                                                                                                                                      |        |        |        |         |
| Invoice Number : EE2021-0290                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                                          | Vehicle/LR Number : Not Applicable                                                                                                                                                                                                                                                                                                                                             |                                                  |                                                                                                                                                      |        |        |        |         |
| Invoice Date : 23 November 2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                          | Date of Supply : 23 November 2020                                                                                                                                                                                                                                                                                                                                              |                                                  |                                                                                                                                                      |        |        |        |         |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                                          | Place of Supply : Hyderabad                                                                                                                                                                                                                                                                                                                                                    |                                                  |                                                                                                                                                      |        |        |        |         |
| State Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |
| Details of Buyer   Billed to:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |
| Name : M/s Summit Sales LLP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                     |                                                          | Delivery Challan No. : Not Applicable                                                                                                                                                                                                                                                                                                                                          |                                                  | Date : - x -                                                                                                                                         |        |        |        |         |
| Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,<br>Mahatma Gandhi Road,<br>Secunderabad - 500003                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                     |                                                          | Purchase Order No. : 7 2 2 3 5                                                                                                                                                                                                                                                                                                                                                 |                                                  | Date : 18.11.2020                                                                                                                                    |        |        |        |         |
| GSTIN : 36ACQFS2044C1Z7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                                                          | Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston<br>PG college, Hyd. Ph: 9502266233 / 9618244433                                                                                                                                                                                                                                                           |                                                  |                                                                                                                                                      |        |        |        |         |
| State : Telangana                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                                          | Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice                                                                                                                                                                                                                                                                  |                                                  |                                                                                                                                                      |        |        |        |         |
| State Code : 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                          | <input checked="" type="checkbox"/> Within 30 days from date of Invoice.                                                                                                                                                                                                                                                                                                       |                                                  |                                                                                                                                                      |        |        |        |         |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Description of Goods                | HSN/SAC                                                  | Quantity                                                                                                                                                                                                                                                                                                                                                                       | UoM                                              | CGST %                                                                                                                                               | SGST % | IGST % | Rate   | Amount  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Two Elephant 1 x 30mtrs Spring Wire | 7229                                                     | 10.00                                                                                                                                                                                                                                                                                                                                                                          | No's                                             | 9.00                                                                                                                                                 | 9.00   | 0.00   | 350.00 | 3500.00 |
| <div><div></div><div></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |
| Total Invoice Amount in Words:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  | Total Amount Before Tax: 3,500.00                                                                                                                    |        |        |        |         |
| Rupees: Four Thousand One Hundred Thirty Only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  | Add : CGST : 315.00                                                                                                                                  |        |        |        |         |
| Our Bank Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  | Add : SGST : 315.00                                                                                                                                  |        |        |        |         |
| Name of the Bank : HDFC Bank                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                     |                                                          | Account No. : 50200009719725                                                                                                                                                                                                                                                                                                                                                   |                                                  | Add : IGST : 0.00                                                                                                                                    |        |        |        |         |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                          | IFS Code : HDFC0000042                                                                                                                                                                                                                                                                                                                                                         |                                                  | R/o + Transportation : 0.00                                                                                                                          |        |        |        |         |
| Receiver's Seal and Signature with Name & Mobile Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                     |                                                          | Terms and Conditions :                                                                                                                                                                                                                                                                                                                                                         |                                                  | Total Amount : Rs. 4,130.00                                                                                                                          |        |        |        |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                     |                                                          | 1. Goods once sold will not be taken back of exchanged<br>2. Interest at 24% P. A. will be charged after ..... Days.<br>3. Our risk & responsibility cease on the delivery of goods.<br>4. All disputes are subject to Secunderabad Jurisdiction<br>5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. |                                                  | for Elegant Enterprises<br><br>Authorised Signatory<br>E & O. I |        |        |        |         |
| ** 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                                                                                                   |        |        |        |         |
| <div><div></div><div></div></div> |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |
| Head Office - Block - A - 413 - Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                     |                                                          |                                                                                                                                                                                                                                                                                                                                                                                |                                                  |                                                                                                                                                      |        |        |        |         |

|                  |                                                                                           |
|------------------|-------------------------------------------------------------------------------------------|
| INWARD           |                                                                                           |
| Inward No: 15307 | Dt: 25/11/20                                                                              |
| MRN No: 85750    | Dt: 27/11/20                                                                              |
| Received By:     | Sign:  |
| SUMMIT SALES LLP |                                                                                           |

Certified by:

Stores Manager

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No.  
**PS/20-21/ 568**

Delivery Note

Invoice

Supplier's Ref.

Dated  
**23-Nov-2020**

Other Reference(s)

Credit

Buyer's Order No.

**70904**

Dated

**30-Sep-2020**

Despatch Document No.

Invoice

Despatched through

Self

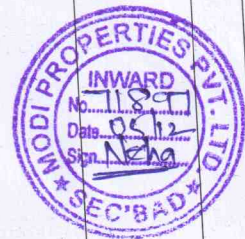
Delivery Note Date

**23-Nov-2020**

Destination

**Cherlapally**

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|--------|-----------------------------------|---------|----------|----------|----------|-----|---------|-------------|
| 1      | CP Sink Cock ✓                    | 8481    | 18 %     | 21 No.   | 1,350.00 | No: | 37.28 % | 17,781.12   |
|        | Output CGST                       |         |          |          |          |     |         | 1,600.30    |
|        | Output SGST                       |         |          |          |          |     |         | 1,600.30    |
|        | ROUNDING OFF                      |         |          |          |          |     |         |             |
|        | Total                             |         |          | 21 No:   |          |     |         | ₹ 20,000.00 |



Amount Chargeable (in words)

Indian Rupees Twenty Thousand Nine Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          |
|---------|---------------|-------------|----------|-----------|----------|
|         |               | Rate        | Amount   | Rate      | Amount   |
| 8481    | 17,781.12     | 9%          | 1,600.30 | 9%        | 1,600.30 |
| 99      |               | 9%          |          |           |          |
| Total   | 17,781.12     |             | 1,600.30 |           | 1,600.30 |

Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred and Sixty 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

|                  |              |
|------------------|--------------|
| INWARD           |              |
| Inward No: 15320 | Dt: 25/11/20 |
| MRN No: 85685    | Dt: 26/11/20 |
| Received By:     | Sign:        |
| SUMMIT SALES LLP |              |

|                |
|----------------|
| Certified by:  |
| Stores Manager |



# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:  
Invoice No. 389  
Ref. No. 72008

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 20-Nov-2020

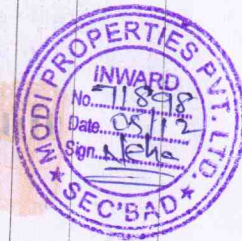
## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UID : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

| SI No. | Description of Goods            | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount                    |
|--------|---------------------------------|---------|----------|----------|----------|-----|---------|---------------------------|
| 1      | CP WALLMIXTURE TAP F200020 ✓    | 8481    | 18 %     | 18 NO ✓  | 3,650.00 | NO  | 36 %    | 42,048.00                 |
| 2      | CP ARM FOR SHOWER CON.F200028 ✓ | 8481    | 18 %     | 10 NO ✓  | 490.00   | NO  | 36 %    | 3,136.00                  |
| 3      | OVERHEAD SHOWER S/F F160025 ✓   | 3922    | 18 %     | 10 NO ✓  | 685.00   | NO  | 36 %    | 4,384.00                  |
| 4      | CP PILLAR COCK F200001 ✓        | 8481    | 18 %     | 10 NO ✓  | 790.00   | NO  | 36 %    | 5,056.00                  |
| 5      | CP ANGULAR STOP COCK F200005 ✓  | 8481    | 18 %     | 40 NO ✓  | 725.00   | NO  | 36 %    | 18,560.00                 |
| 6      | HEALTH FAUCET ABS F160027 ✓     | 3924    | 18 %     | 15 NO ✓  | 685.00   | NO  | 36 %    | 6,576.00                  |
| 7      | PVC PIPE FOR W/B WASTE ✓        | 3917    | 18 %     | 60 NO ✓  | 25.00    | NO  | 20 %    | 1,200.00                  |
|        |                                 |         |          |          |          |     |         | 80,960.00                 |
|        |                                 |         |          |          |          |     |         | 7,286.40                  |
|        |                                 |         |          |          |          |     |         | 7,286.40                  |
|        |                                 |         |          |          |          |     |         | 0.20                      |
|        |                                 |         |          |          |          |     |         | CGST<br>SGST<br>ROUND OFF |
|        |                                 |         |          |          |          |     |         | 163 NO                    |
|        |                                 |         |          |          |          |     |         | ₹ 95,533.00               |

| INWARD           |              |
|------------------|--------------|
| Inward No: 15319 | Dt: 25/11/20 |
| MRN No: 85684    | Dt: 26/11/20 |
| Received By:     | Sign:        |
| SUMMIT SALES LLP |              |

|                |
|----------------|
| Certified by:  |
| Stores Manager |



Amount Chargeable (in words) **INR Ninety Five Thousand Five Hundred Thirty Three Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 8481         | 68,800.00        | 9%               | 6,192.00           | 9%             | 6,192.00         | 12,384.00        |
| 3922         | 4,384.00         | 9%               | 394.56             | 9%             | 394.56           | 789.12           |
| 3924         | 6,576.00         | 9%               | 591.84             | 9%             | 591.84           | 1,183.68         |
| 3917         | 1,200.00         | 9%               | 108.00             | 9%             | 108.00           | 216.00           |
| <b>Total</b> | <b>80,960.00</b> |                  | <b>7,286.40</b>    |                | <b>7,286.40</b>  | <b>14,572.80</b> |

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Seventy Two and Eighty 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)



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



# GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:  
Invoice No. 390  
Ref. No. 72265

GSTIN: 36ADBPJ8881C1Z7

Authorised Distributor:



Dated 20-Nov-2020

## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

| Sl No. | Description of Goods              | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount    |
|--------|-----------------------------------|---------|----------|----------|----------|-----|---------|-----------|
| 1      | CP WALLMIXTURE TAP F200020 ✓      | 8481    | 18 %     | 6 NO ✓   | 3,650.00 | NO  | 36 %    | 14,016.00 |
| 2      | CP ARM FOR SHOWER CON.F200028 ✓   | 8481    | 18 %     | 10 NO ✓  | 490.00   | NO  | 36 %    | 3,136.00  |
| 3      | OVERHEAD SHOWER S/F F160025 ✓     | 3922    | 18 %     | 10 NO ✓  | 685.00   | NO  | 36 %    | 4,384.00  |
| 4      | CP PILLAR COCK F200001 ✓          | 8481    | 18 %     | 20 NO ✓  | 790.00   | NO  | 36 %    | 10,112.00 |
| 5      | CP ANGULAR STOP COCK F200005 ✓    | 8481    | 18 %     | 20 NO ✓  | 725.00   | NO  | 36 %    | 9,280.00  |
| 6      | CP SINK COCK WITH SPOUT F200024 ✓ | 8481    | 18 %     | 20 NO ✓  | 1,350.00 | NO  | 36 %    | 17,280.00 |
| 7      | CP SS SQUARE JALLI 6X6 ✓          | 7326    | 18 %     | 37 NO ✓  | 200.00   | NO  | 28 %    | 5,328.00  |
| 8      | CP WASTE COUPLING 850023 ✓        | 7418    | 18 %     | 12 NO ✓  | 275.00   | NO  | 35 %    | 2,145.00  |
| 9      | CP BALLVALVE 1/2" ✓               | 8481    | 18 %     | 15 NO ✓  | 355.00   | NO  | 35 %    | 3,461.25  |
| 10     | CP HEALTH FAUCET ✓                | 8481    | 18 %     | 10 NO ✓  | 685.00   | NO  | 36 %    | 4,384.00  |
|        |                                   |         |          |          |          |     |         | 73,526.25 |
|        |                                   |         |          |          |          |     |         | 6,617.36  |
|        |                                   |         |          |          |          |     |         | 6,617.36  |
|        |                                   |         |          |          |          |     |         | 0.03      |

CGST  
SGST  
ROUND OFF

| INWARD           |                          |
|------------------|--------------------------|
| Inward No: 15318 | Dt: 25/11/20             |
| MRN No: 85683    | Dt: 26/11/20             |
| Received By:     | Sign: <i>[Signature]</i> |
| SUMMIT SALES LLP |                          |

| Certified by:      |                    |
|--------------------|--------------------|
| <i>[Signature]</i> | <i>[Signature]</i> |
| Stores Manager     |                    |



Total 160 NO ₹ 86,761.00

Amount Chargeable (in words)

INR Eighty Six Thousand Seven Hundred Sixty One Only

E & O E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8481    | 61,669.25     | 9%               | 5,550.23           | 9%             | 5,550.23         | 11,100.46        |
| 3922    | 4,384.00      | 9%               | 394.56             | 9%             | 394.56           | 789.12           |
| 7326    | 5,328.00      | 9%               | 479.52             | 9%             | 479.52           | 959.04           |
| 7418    | 2,145.00      | 9%               | 193.05             | 9%             | 193.05           | 386.10           |
| Total   | 73,526.25     |                  | 6,617.36           |                | 6,617.36         | 13,234.72        |

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty Four and Seventy 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)

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



## TAX INVOICE

Cell : 9959611144  
9381004542**AKSHAYA TRADERS**Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,  
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.



Invoice No.

**899**

GSTIN : 36BFYPA0121A1Z3

Date 25/11/2020

Name Summit Sales LLPGSTIN 36ACRPS044C127

Address

P.O No 72226

State

State Code

| Sl. No | PARTICULARS    | HSN CODE | Qty | Rate | Amount | 5% | 12% | 18%   | Amount |
|--------|----------------|----------|-----|------|--------|----|-----|-------|--------|
| 1      | Sponges        | 3921     | 500 | 7    | 3500   |    |     | 630   | 4130   |
| 2      | Bombay Brooms  | 9603     | 500 | 7    | 3500   |    |     |       | 3500   |
| 3      | Colonut Brooms | 9603     | 100 | 13   | 1300   |    |     |       | 1300   |
| 4      | G.I Buckets    | 2720     | 36  | 110  | 3960   |    |     | 712.8 | 4672.8 |
| 5      |                |          |     |      |        |    |     |       |        |
| 6      |                |          |     |      |        |    |     |       |        |
| 7      |                |          |     |      |        |    |     |       |        |
| 8      |                |          |     |      |        |    |     |       |        |
| 9      |                |          |     |      |        |    |     |       |        |
| 10     |                |          |     |      |        |    |     |       |        |
| 11     |                |          |     |      |        |    |     |       |        |
| 12     |                |          |     |      |        |    |     |       |        |
| 13     |                |          |     |      |        |    |     |       |        |
| 14     |                |          |     |      |        |    |     |       |        |
| 15     |                |          |     |      |        |    |     |       |        |
| 16     |                |          |     |      |        |    |     |       |        |
| 17     |                |          |     |      |        |    |     |       |        |
| 18     |                |          |     |      |        |    |     |       |        |



Certified by:

Stores Manager

Mode of Payment :  
Cash/Cheque/Cheque

|                  |                          |
|------------------|--------------------------|
| INWARD           |                          |
| Inward No: 15316 | Dt: 25/11/20             |
| SRN No: 85682    | Dt: 26/11/20             |
| Received By:     | Sign: <u>[Signature]</u> |
| SUMMIT SALES LLP |                          |

Total Amount

12260

Add CGST 9%

Add SGST 9%

Total GST

1342.8

Total Amount

13602.8

Rupees In Words

Receiver's  
SignatureA. W. S. S. S.  
For Akshaya Traders  
Proprietor

Ph : 66338850  
Cell : 7989596166

## Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

Dealers in : Chemicals, Acids & General Goods  
D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com  
Invoice No. : 489

D. No. 3-2-188, Raja Muddan

Name : Summit Sales LLP.

Address : Med. Road.  
72220/168128.

GSTIN No : 36ACAFS2044C127

State : \_\_\_\_\_ State Code : 36.

Vehicle Number : \_\_\_\_\_

Invoice No. : 489

Invoice Date : 18/11/2020.

DC No. :

State : Telangana

State Code : 36

Date of Supply :

Transportation Mode :

Vehicle Number :

[illegible]

|                  |              |
|------------------|--------------|
| INWARD           |              |
| Inward No: 5315  | Dt: 25/11/22 |
| MRN No: 85681    | Dt: 26/11/22 |
| Received By:     | Sign: 81     |
| SUMMIT SALES LLP |              |

Amount in words

Inward No: 15315

Dt: 25/11/20

words: No: 85681

Dt: 26/11/20.

Received By:

Sign: 8

SUMMIT SALES LLP

**Total Amount before Tax**

Add SGST

**Add CGST**

Add IGST

### Round Off

Total Amount after Tax

**Total Tax Amount**

**Certified by:**

36.00

36.00

472.00

**GRAND TOTAL**

472.00

**Bank Details :**

**Bank Details :**  
A/c No. 303011023425

A/c No. 303011023425  
Branch : General Bazar, Secunderabad,  
446DK0007450

Branch : General Bazar, 333  
IFSC Code : KKBK0007450

IFSC Code : KKBK0007459  
Main Branch : Kotak Mahindra Bank

### Terms & Conditions :

- 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.

## Stores Manager

Certified that the particulars given above are true and correct

**For Veerabhadra Enterprises**

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850  
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids &amp; General Goods

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

Name : Summit Sales LLP.  
 Address : mg road.  
72218/168127.  
 GSTIN No : 36ACA FS2044C127  
 State : \_\_\_\_\_ State Code : 36

Invoice No. : **490**Invoice Date : 18/11/2020

DC No. :

State : TelanganaState Code : 36

Date of Supply :

Transportation Mode :

Vehicle Number :

Taxable Value

| S. No | Description of Goods | HSN Code | Qty. | Rate | 5% | 18%     | 12% - 0% |
|-------|----------------------|----------|------|------|----|---------|----------|
| 1     | H/W Sankar.          |          | 50   | 76/- |    | 3800.00 |          |
| 2     | B-Brooms.            |          | 100  | 50/- |    |         | 5000.00  |
| 3     | Haric.               |          | 24   | 72/- |    | 1728.00 |          |
| 4     | Phenac               |          | 48   | 45/- |    | 2160.00 |          |
| 5     | Scrubber.            |          | 48   | 15/- |    | 720.00  |          |
| 6     | Surf Detergent       |          | 60   | 22/- |    | 1320.00 |          |
| 7     | Vinyls.              |          | 48   | 40/- |    | 1920.00 |          |
| 8     | Isocel.              |          | 36   | 76/- |    | 2736.00 |          |
| 9     | Colin.               |          | 48   | 72/- |    | 3456.00 |          |



Amount in words

|                         |                          |
|-------------------------|--------------------------|
| INWARD                  |                          |
| Inward No: <u>15310</u> | Dt: <u>25/11/20</u>      |
| MRN No: <u>85679</u>    | Dt: <u>26/11/20</u>      |
| Received By: _____      | Sign: <u>[Signature]</u> |

SUMMIT SALES LLP

## Bank Details :

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

## Terms &amp; 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.

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Round Off

Total Amount after Tax

Total Tax Amount

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

**For Veerabhadra Enterprises**

Authorised Signatory

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

## GAJA STEEL PRO PRIVATE LIMITED

642 & 643 AL-KARIM TRADE CENTRE,  
5-4-86 TO 92, M.G.ROAD,RANIGUNJ  
SECUNDERABAD  
CIN-U51909TG2019PTC130271  
GSTIN/UIN: 36AAHCG6695B1ZF  
State Name : Telangana, Code : 36  
Contact : 9948729489  
E-Mail : gajasteelpro@gmail.com

Buyer

## SUMMIT SALES LLP

SOHAM MANSION 5-4-187 / 3 AND 4  
3RD FLOOR M.G ROAD, SECUNDERABAD  
GSTIN/UIN : 36ACQFS2044C1Z7  
PAN/T No

Invoice No. e-Way Bill No.

084/20-21 1812 7131 1638

Dated

20-Nov-2020

Delivery Note

084/20-21

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

72161-168130

Dated

19-Nov-2020

Despatch Document No.

Delivery Note Date

20-Nov-2020

Despatched through

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UC2855

Terms of Delivery

SUMMIT HOUSING LLP

CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD

CONT:HAMENDRA:-9618244433

MR.MAHESH:-9502266233

| SI No.  | Description of Goods        | HSN/SAC | GST Rate | Quantity      | Rate  | per | Disc. % | Amount        |
|---------|-----------------------------|---------|----------|---------------|-------|-----|---------|---------------|
| 1       | MS ANGLES<br>20X3MM Z ANGLE | 7216    | 18 %     | 3,020.000 KGS | 47.50 | KGS |         | 1,43,450.00   |
|         | FREIGHT OUTWARDS (GST)      |         |          |               |       |     |         | 2,800.00      |
|         | CENTRAL GST                 |         |          |               |       |     |         | 13,162.50     |
|         | STATE GST                   |         |          |               |       |     |         | 13,162.50     |
| * Total |                             |         |          | 3,020.000 KGS |       |     |         | ₹ 1,72,575.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Two Thousand Five  
Hundred Seventy Five Only

E. &amp; O.E

## 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 : KOTAK MAHINDRA BANK

A/c No. : 9395312319

Branch &amp; IFS Code : S.P.ROAD, SECUNDERABAD &amp; KKBK0007456

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

GSTIN - 36ARPPK9655D2ZA  
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

**SRI LAXMI GANESH STEELS & HARDWARE**

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals  
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.  
Email : srilaxmiganeshsteels@gmail.com

Po No 72162

M/s. SUMMIT Sales LLP

M.G. Road

Party's GSTIN 36ACQFS2044C127

Invoice No.: **785**

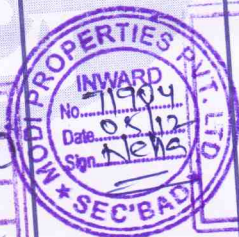
Date : 20/11/20

Transporter :

L.R. No. :

| HSN         | Description       | Qty.   | Rate  | Amount<br>Rs. | Ps. |
|-------------|-------------------|--------|-------|---------------|-----|
|             | Machine Blade 14" | 12 No  | 135/- | 1620 = ∞      |     |
|             | Welding Rod       | 6 No   | 225/- | 1350 = ∞      |     |
|             | Cutting Blade 4"  | 24 No  | 16/-  | 384 = ∞       |     |
|             | Grinding Wheel    | 50 Nos | 25/-  | 1250 = ∞      |     |
| Total       |                   |        |       | 4,604 = ∞     |     |
| SGST @ 9 %  |                   |        |       | 414 = 36      |     |
| CGST @ 9 %  |                   |        |       | 414 = 36      |     |
| IGST @ 18 % |                   |        |       |               | 28  |
| Roundup     |                   |        |       |               |     |
| Grand Total |                   |        |       | 5433          | 00  |

INWARD  
Inward No: 10410 Dt: 21/11/20  
MRN No: Dt:  
Received By: Sign: [Signature]  
SUMMIT SALES LLP



Certified by:

Stores Manager

Bank Details :  
Sri Laxmi Ganesh Steels & Hardware  
C/A : 36998265647  
Bank: SBI, Kavadiguda, Sec-bad.  
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD  
Inward No: 15305 Dt: 25/11/20  
MRN No: 85656 Dt: 25/11/20  
Received By: Sign: [Signature]  
SUMMIT SALES LLP

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature