

**Johnson**

LIFTS &amp; ESCALATORS

ORIGINAL FOR RECIPIENT

**TAX INVOICE**

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

GSTIN No : 36AAACI0838Q1Z7

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

P.O.No: 51056.

| Details Of Customer (Bill To)                                                                                                                                                            | Place of Supply / Delivery                                                                                                                                      | Invoice Details                                                                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VISTA HOMES</b><br>SOHAM MANSION,<br>2ND FLOOR, 5-4-187/3 & 4,<br>M G ROAD,<br>-<br>SECUNDERABAD<br>PIN: 500003<br><br>GSTIN No. 36AAGFV2068P1ZJ<br>State Code : 36 State : TELANGANA | <b>VISTA HOMES</b><br>SY.NO:193,<br>KAPRA<br>-<br>KUSHAI GUDA<br>HYDERABAD<br>PIN: 500062<br><br>GSTIN No. 36AAGFV2068P1ZJ<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01012000839<br>Date : 18-SEP-2020<br><br>Job No : L-L7857<br>Branch Code : TG01<br>Cust. Code : C38357<br>Ref No : TG01INMAJ200900852<br>Category : Works Contract Service<br><br>Tax Payable under Reverse charge : NO |

| S.No | Description                                                                                                                       | HSN/SAC | Qty | Basic value | SGST | CGST    |
|------|-----------------------------------------------------------------------------------------------------------------------------------|---------|-----|-------------|------|---------|
| 1    | Claim upto 100% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building | 995466  | --  | 69915.26    | 9%   | 6292.37 |
|      |                                                                                                                                   |         |     | 69915.26    | 9%   | 6292.37 |

Amount in words: Indian Rupees EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

Total Invoice Value

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.&amp; O.E.

**TAX INVOICE**

CASH / CREDIT

① : 9848525411  
② : 8885561492**RAJADHANI TILES COMPANY**  
**MARBLES & GRANITE**

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking &amp; Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **No 00111**Date : **04/12/2020**

Billed to :

Name : **Modi Properties Pvt. Ltd**Party GSTIN : **36AABCMH761E1ZM**

Mode of Supply (Transportation)

Address : **Mallapur**

Place of Supply :

**Hyderabad**

Despatch Particulars :

State **Telangana** Code **36**State Code : **TELANGANA - 36**

Vehicle No.

**AP 31-5649**

| S.No. | DESCRIPTION                             | HSN/SAC | QTY.  | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|-----------------------------------------|---------|-------|------|------------|-------------------|
| 1)    | Shabad Stone<br>3x2=4x500<br>2,000 sqft |         | 2000  | 13   | sqft       | 26,000            |
| 2)    | unloading                               |         | 2,000 | 1.50 | sqft       | 3,000             |



Electronic Reference Number :

Total Taxable Value **29,000**

Rupees in words

**Thirty Thousand and****Four Hundred and Fifty rupees only**CGST @ 2.5 % **725**SGST @ 2.5 % **725**IGST @ - % **-**

(Subject to Reverse Charges)

GRAND TOTAL **30,450/-**

- Interest @ 18% will be strictly charged extra of bills are not paid within .....days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Date : **11/12**



# RAJADHANI TILES COMPANY

MARBLES & GRANITE Po No: 71762

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. **No 00109** GSTIN : 36AAPPU3108E1ZM

Date : 03/12/2020

Billed to :  
Name : Vista Home  
Address : Kapra  
Hyderabad  
State : Telangana Code : 36

Party GSTIN : 36AAGFV2068P1ZJ  
Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.

AP314 5649

| S.No. | DESCRIPTION                                  | HSN/SAC | QTY.  | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|----------------------------------------------|---------|-------|------|------------|-------------------|
| 1)    | Shabad stone<br>2x2 = 4 x 1208 = 4833<br>sdt |         | 4,833 | 13   | sdt        | 62,829            |
| 2)    | unloading                                    |         | 4833  | 1.50 | sdt        | 7249              |



Electronic Reference Number :

Total Taxable Value 70,078

Rupees in words Seventy Three Thousand  
Five Hundred and Eighty one only

CGST @ 2.5 % 1751.95

SGST @ 2.5 % 1751.95

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 73,581

- Interest @ 18% will be strictly charged extra of bills are not paid within .....days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Name :

Date : / /



**TAX INVOICE**  
CASH / CREDIT

① : 9848525411  
② : 8885561492

**RAJADHANI TILES COMPANY**  
**MARBLES & GRANITE**

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles  
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. **NO 00110** GSTIN : 36AAPPU3108E1ZM

Billed to :  
Name : **Kadakia and Modi Housing**  
Address : **Shamir Pet**  
**Hyderabad**  
State : **Telangana** Code : .....

Date : **03/12/2020**  
Party GSTIN : **36AAHFK8714A1ZJ**  
Mode of Supply (Transportation)

Place of Supply :

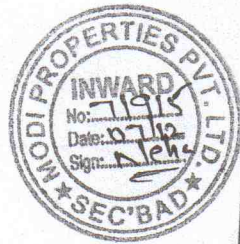
Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.

**TS 080EH885**

| S.No. | DESCRIPTION                               | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|-------------------------------------------|---------|------|------|------------|-------------------|
| 1)    | shabad stone<br>3x2 = 6<br>6x80 = 480 sft |         | 480  | 14   | sft        | 6720              |
| 2)    | loading & unloading                       |         | 480  | 3    | sft        | 1440              |
| 3)    | Transport                                 |         | -    | -    | -          | 1200              |



Electronic Reference Number :

Rupees in words **Nine thousand eight hundred and twenty eight rupees only**

Total Taxable Value **9360**

CGST @ 2.5 % **234**

SGST @ 2.5 % **234**

IGST @ - % **-**

(Subject to Reverse Charges) **-**

GRAND TOTAL **9,828**

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

for **Kadakia and Modi Housing**

Authorised Signatory

For **Rajadhani Tiles Company**



CASH / CREDIT

8885561492

**RAJADHANI TILES COMPANY****MARBLES & GRANITE** PONO - 70829

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking &amp; Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

No 00105

Date : 01/12/2020

Billed to :

Name : Silver oak villas

Party GSTIN : 36ADBFS3288A227

Mode of Supply (Transportation)

Address : Cherlapally

Place of Supply :

Hyderabad

Despatch Particulars :

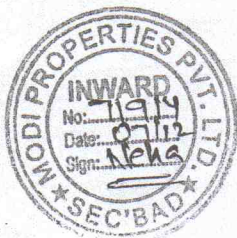
Vehicle No.

AP31A5649

State : Telangana Code :

State Code : TELANGANA - 36

| S.No. | DESCRIPTION                           | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|---------------------------------------|---------|------|------|------------|-------------------|
| 1)    | Tandoor stone<br>3x2 = 6<br>200 pices |         | 1200 | 14   | SPT        | 16,800.0          |
| 2)    | unloading                             |         | 1200 | 1.50 | SPT        | 1800              |



Electronic Reference Number :

Total Taxable Value 18,600

Rupees in words Nineteen Thousand Five Hundred and Fifty rupees only

CGST @ 2.5 % 4650

SGST @ 2.5 % 4650

1. Interest @ 18% will be strictly charged extra of bills are not paid within .....days.

IGST @ — % —

2. We are not responsible for transit damages.

(Subject to Reverse Charges) —

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

**GRAND TOTAL** 19,530

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

For Rajadhani Tiles Company

Name :

Name :

Date : / /

**TAX INVOICE**

CASH / CREDIT

① : 9848525411  
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** P.O NO:- 71154Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles  
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.Invoice No. **000107** GSTIN : 36AAPPU3108E1ZM

Date : 01/12/2020

Billed to :  
Name : Modi Reality Mallapur LLPParty GSTIN : 36AABFMI459R12P  
Mode of Supply (Transportation)Address : Mallapur  
HyderabadPlace of Supply : Gul Mohar Residency MalState : Telangana Code : 36

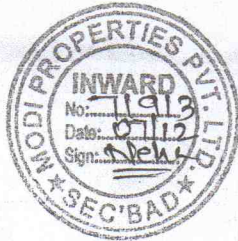
Despatch Particulars :

Vehicle No.

TS08UE4885

State Code : **TELANGANA - 36**

| S.No. | DESCRIPTION                                 | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|---------------------------------------------|---------|------|------|------------|-------------------|
| 1)    | Tandoor stone<br><br>3x2=4<br><br>400 Pices |         | 1600 | 14   | SRT        | 22,400            |
| 2)    | Transport                                   |         | —    | —    | —          | 1500              |
| 3)    | loading & unloading                         |         | 1600 | 3    | SRT        | 4800              |



Electronic Reference Number :

Total Taxable Value 28,700

Rupees in words Thirty Thousand one  
Hundred and Thirty five only

CGST @ 2.5 % 717.5

SGST @ 2.5 % 717.5

1. Interest @ 18% will be strictly charged extra-of bills are not paid within .....days.

IGST @ — % —

2. We are not responsible for transit damages.

(Subject to Reverse Charges) —

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL 30,135

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Rajadhani Tiles Company**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

**TAX INVOICE**

CASH / CREDIT

① : 9848525411  
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE**Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles  
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No.



No 001008

GSTIN: 36AAPPU3108E1ZM

Date : 2/12/2020

Billed to :

Name : Modi Properties Pvt Ltd

Party GSTIN : 36AABCMH761E1ZM

Address : Malla Pur

Mode of Supply (Transportation)

Hyderabad

Place of Supply :

State : Telangana Code : 36

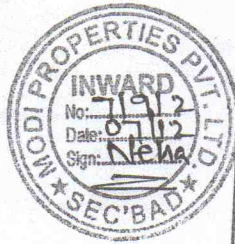
Despatch Particulars :

Vehicle No.

TS 08VF4885

State Code : TELANGANA - 36

| S.No. | DESCRIPTION                                         | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|-----------------------------------------------------|---------|------|------|------------|-------------------|
| 1)    | Shaded Stone<br><br>2x2 = 4<br><br>450x4 = 1800 sqt |         | 1800 | 13   | sqt        | 23,400            |
| 2)    | loading & unloading                                 |         | 1800 | 3    | sqt        | 5400              |
| 3)    | Transport                                           |         | -    | -    | -          | 1500              |



Electronic Reference Number :

Rupees in words Thirty one thousand eight hundred and fifteen rupees only

|                              |               |
|------------------------------|---------------|
| Total Taxable Value          | 30,300        |
| CGST @ 2.5 %                 | 757.5         |
| SGST @ 2.5 %                 | 757.5         |
| IGST @ — %                   | —             |
| (Subject to Reverse Charges) | —             |
| <b>GRAND TOTAL</b>           | <b>31,815</b> |

- Interest @ 18% will be strictly charged extra of bills are not paid within .....days.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For Modi Properties Pvt. Ltd.

Authorised Signatory

Name :

17/10/2020

Name :

Accepted the above terms And Conditions

For **Rajadhani Tiles Company**

Date : / /

**TAX INVOICE**

CASH / CREDIT

① : 9848525411  
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE**Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles  
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No.

No 00106

GSTIN : 36AAPPU3108E1ZM

Date : 01/12/2020

Billed to :

Name : Summit Sales LLP

Address : Cherlapally  
Hyderabad

State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C127  
Mode of Supply (Transportation)

Place of Supply :

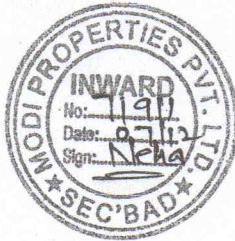
Despatch Particulars :

State Code : TELANGANA - 36

Vehicle No.

AP 314 3649

| S.No. | DESCRIPTION                          | HSN/SAC | QTY. | RATE  | UNIT PRICE | AMOUNT<br>Rs. Ps. |
|-------|--------------------------------------|---------|------|-------|------------|-------------------|
| 1)    | shabad stone<br>3x2 = 6<br>200 Pices |         | 1200 | 13.50 | Slt        | 16,200            |
| 2)    | unloading                            |         | 1200 | 1.50  | Slt        | 1800              |



Electronic Reference Number :

Rupees in words : Eighteen thousand nine  
Hundred rupees only

Total Taxable Value 18,000

CGST @ 2.5 % 450

SGST @ 2.5 % 450

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 18,900/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within .....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

dh

# Tax Invoice

**LINUS CONSULTANTS PVT LTD**  
PLOT NO 38 ROAD NO 5  
JUBILEE HILLS,  
HYDERABAD  
GSTIN/UIN: 36AAACL7034N1Z9  
State Name : Telangana, Code : 36  
E-Mail : ACCOUNTS@LCPL.CO.IN

Invoice No.  
**LCPL/20-21/37**  
Supplier's Ref.

Dated  
**26-Nov-2020**  
Other Reference(s)  
**71409/68504 - 20.10.2**

Consignee  
**MODI REALITY MALLAPUR LLP**  
SOHAM MANSION, M G ROAD, SECUNDERABAD  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**MODI REALITY MALLAPUR LLP**  
SOHAM MANSION, M G ROAD, SECUNDERABAD  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

| SI No. | Particulars                   | HSN/SAC  | Amount               |
|--------|-------------------------------|----------|----------------------|
| 1      | <b>MODULAR CABINETS LOCAL</b> | 94034000 | <b>1,07,000.</b>     |
| 2      | <b>CGST OUTPUT</b>            |          | <b>9,630.</b>        |
| 3      | <b>SGST OUTPUT</b>            |          | <b>9,630.</b>        |
| Total  |                               |          | <b>₹ 1,26,260.00</b> |



Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Two Hundred Sixty Only**  
E. & O.E

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 94034000 | 1,07,000.00   | 9%          | 9,630.00 | 9%        | 9,630.00 | 19,260.00        |
| Total    | 1,07,000.00   |             | 9,630.00 |           | 9,630.00 | 19,260.00        |

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Sixty Only**

Remarks:  
for flat no a-101 & 109  
Company's PAN : **AAACL7034N**

Company's Bank Details  
Bank Name : **ICICI BANK AC 007605004157**  
A/c No. : **007605004157**  
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**  
for **LINUS CONSULTANTS PVT LTD**  
Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

|                                                                                                                                                                                            |                                                        |                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>LINUS CONSULTANTS PVT LTD</b><br>PLOT NO 38 ROAD NO 5<br>JUBILEE HILLS,<br>HYDERABAD<br>GSTIN/UIN: 36AAACL7034N1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : ACCOUNTS@LCPL.CO.IN | Invoice No.<br><b>LCPL/20-21/38</b><br>Supplier's Ref. | Dated<br><b>26-Nov-2020</b><br>Other Reference(s)<br><b>71410/68505 - 20.10.202</b> |
| Consignee<br><b>MODI REALITY MALLAPUR LLP</b><br>SOHAM MANSION, M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                 |                                                        |                                                                                     |
| Buyer (if other than consignee)<br><b>MODI REALITY MALLAPUR LLP</b><br>SOHAM MANSION, M G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36           |                                                        |                                                                                     |

[illegible]

Amount Chargeable (in words)

Total

**₹ 1,28,620.00**

E. & O.E

INR One Lakh Twenty Eight Thousand Six Hundred Twenty Only

| HSN/SAC      | Taxable Value      | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                    | Rate        | Amount          | Rate      | Amount          |                  |
| 94034000     | 1,09,000.00        | 9%          | 9,810.00        | 9%        | 9,810.00        | 19,620.00        |
| <b>Total</b> | <b>1,09,000.00</b> |             | <b>9,810.00</b> |           | <b>9,810.00</b> | <b>19,620.00</b> |

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Twenty Only**

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Twenty Only**

Remarks:

for flat no b104 & 105

Company's PAN

: AAACL7034N

### Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AXWPC2373B1ZJ

**TAX INVOICE**Mobile : 97015500  
99197388**SUBASH CHANDRA MAURYA****Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO: **VILLA ORCHIDS LLP**  
5-4-187/3 & 4, IInd Floor,  
M.G. Road, SECUNDERABAD-500 003.  
GSTIN:36AANFG4817C1ZH

INVOICE No. : 001

Date : 03/12/2020

ORDER No.:

Date :

GSTIN:

STATE: **TELANGANA**

CODE : 36

| Sl. No. | WORK DESCRIPTION              | HSN CODE | QUANTITY SQ. FT. | RATE PER SFT. | TAXABLE VALUE Rs. | Ps. |
|---------|-------------------------------|----------|------------------|---------------|-------------------|-----|
|         | V.NO 256<br>S - W work<br>den |          | 1820             | 15.75         | 28,665            |     |



Invoice Value (in words) : Rupees

thirty three thousand

Eight Twenty Three Only

SUB TOTAL

28,665

SGST @ 9 %

2579

CGST @ 9 %

2579

TOTAL VALUE

33,823

E. &amp; O. E.

Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**

Receiver's Signature with Stamp

[Signature]

GSTIN No. : 36BDWPN0355G1Z7  
PAN No. : BDWPN0355G

Cell : 9010099995  
9912517701

# N. SHARADA WATER PROOF

PAN No. 83, Nehrunagar, Jammigadda, Kusaiguda, Kpara, Hyderabad - 62.

Invoice No. 015

TAX INVOICE

State : TELANGANA

Date of Issue : 4/12/20

State Code : 36

## Bill to Party

Name : Vista Homes

Address : Kusaiguda

Party GST No. 36AAGFV2068P1ZJ.

State : T.S.

State Code 36

Order No. : 71283

Date : 15/10/20

| Sl. No. | Name of Product                                            | HSN Code | Qty.          | Rate  | Amount             |
|---------|------------------------------------------------------------|----------|---------------|-------|--------------------|
| 1.      | Water proofing work done at 13 blocks west side drive way. |          | 3200<br>sq ft | 18.00 | 57,600-00          |
|         |                                                            |          |               |       | TOTAL 57,600-00    |
|         |                                                            |          |               |       | SGST @ -           |
|         |                                                            |          |               |       | CGST @ -           |
|         |                                                            |          |               |       | IGST @ -           |
|         |                                                            |          |               |       | G. TOTAL 57,600-00 |

Bank Details :

Bank Name :

Account No.

Branch :

IFSC Code :

Total Invoice Amount (In Words) :-

fifty seven thousand and  
hundred only

Terms & Conditions

The Goods received and accepted.

Common Seal

For N. Sharada Water Proof

*[Signature]*

Authorised Signatory

# TAX INVOICE

Cell : 8125765219, 7075802950

## M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

# Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

# Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :  
M/s.: Silver Oak Villas Up.

Invoice No. 032

Date : 4/12/20

Delivery Note :

Made of Payment :

Buyers Order No. : 63961

Date :

Despatched Through: 64078

Destination :

GST No. : 36ADBP53248A27

| Sl. No. | Description of Goods                               | HSN Code | Qty        | Rate   | Amount<br>Rs. Ps. |
|---------|----------------------------------------------------|----------|------------|--------|-------------------|
| 1.      | S.S. Railing work done @ U.W. 56, 57, 74, 96 of 85 | 7306     | 300<br>201 | 320.31 | 96093-00          |



GST No. : 36CRBPB0826R1Z0

Rupees in words: One lakh, fifteen thousand three hundred and eighty nine only.

Gross Value

96093-00

Add CGST

9%

8648-37

Add SGST

9%

8648-37

Add IGST

%

GRAND TOTAL

1,13,389-74

For LEELA STEEL RAILING & FURNITURE

Proprietor

### Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GSTIN : 36HTMPK2743G1ZE

TAX INVOICE

Q:

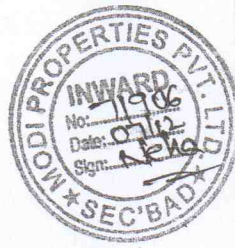
**K. SATISH KUMAR**

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s.: SERENE CONSTRUCTIONInvoice No. 021L.L.PDate: 03/12/2020GST No.: 36ACVFS7909P1ZV

Work Order No.:

Place of Supply T.S.

| S.No.                                                                                | Product                                    | Qty. | Unit Rs. | Rate  | Amount Rs. |
|--------------------------------------------------------------------------------------|--------------------------------------------|------|----------|-------|------------|
| ①                                                                                    | Final painting<br>vill no. 39, 24          | 2000 | sq ft    | 11.82 | 23,624     |
| ②                                                                                    | Door polishing villas:<br>11, 12, 6, 2, 42 | 5    |          | 2000  | 10,000     |
|  |                                            |      |          |       | 1          |
|                                                                                      |                                            |      |          |       |            |
| TOTAL                                                                                |                                            |      |          |       | 33,624     |

Bank Details :

|             |          |
|-------------|----------|
| CGST @ 9 %  | 3026.16  |
| SGST @ 9 %  | 3026.16  |
| GRAND TOTAL | 39676.32 |

Rupees in Words

Thirty Nine Thousand  
Six hundred Seventy Six only.

For K. SATISH KUMAR

Authorized Signature

**ABDUL QADEER**

Supplier &amp; Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,  
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

# 14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. :

Invoice Date :

Date of Supply :

PO No. &amp; Date :

016

27/11/2020

68702

Details of Receiver / Billed to :

Name : Modi Properties PVT. LTD.Address : MALLAPURBuyer GSTIN : 36AA.BCM4761E1Z.MState : T.S Code : 36

Details of Delivery Address :

Name : .....

Address : .....

Buyer GSTIN : .....

State : ..... Code : .....

| S.No. | NAME OF THE PRODUCT                                 | HSN Code | Qty.   | Unit Price | Taxable Value |
|-------|-----------------------------------------------------|----------|--------|------------|---------------|
| 1     | GYPSUM False Ceiling PLam<br>A.Black. 301, 303, 305 |          | 1335   | 34         | 45,390        |
|       | Design Ceiling. 301, 303, 305                       |          | 24,003 | 39         | 93,717        |



Total Invoice Amount : (Inwords) One Lakh Sixty  
For Thousand one hundred Forty  
Six only

Goods once sold will not be taken back.  
Our responsibility ceases once delivery made.

Total Amount Before Tax

Add CGST @ 9%

Add SGST @ 9%

Add IGST @ .....

Total Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

139,107

12,519.63

12,519.63

25,039.26

164,146.26

For ABDUL QADEER

GSTIN:36AEKPV0495G1

Z2

TAX INVOICE

Cell : 9246889

**VIDYA SHANKAR V.****INTERIORS**Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,  
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Sorene Constructions LLPInvoice No.: 68Date 25/11

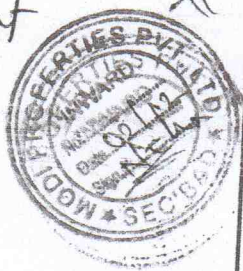
D.C. No. \_\_\_\_\_ Date \_\_\_\_\_

P.O. No. \_\_\_\_\_ Date \_\_\_\_\_

Party GSTIN: 36ACVFS7909 PIZV

Despatch Through \_\_\_\_\_

| S. No. | DESCRIPTION                    | HSN Code | Qty                 | Rate     | Amount Rs.    |
|--------|--------------------------------|----------|---------------------|----------|---------------|
| ①      | Ceiling work.<br>VILLA No 01   |          | 8 ft<br>1123.7      | 41       | 46.072        |
|        | Holes cut light<br>VILLA No 30 |          | No<br>30<br>8 ft    | 25       | 750           |
|        | Holes cut light                |          | 1000.24<br>No<br>27 | 41<br>25 | 41.010<br>675 |

Rupees In Words : One Lakh Four Thousand  
Four Hundred and Twenty  
eight only.

|             |        |
|-------------|--------|
| TOTAL       | 88507  |
| SGST @ 9 %  | 7965   |
| CGST @ 9 %  | 7965   |
| IGST @ %    |        |
| GRAND TOTAL | 104438 |

**Declaration :**

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar  
Authorised Signature

S.Mahesh

TAX INVOICE

Cell : 92915556

7396977

# MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~36DFJPS1371P1ZP~~

| Company Name : Villa Orchid                                                         |              | INVOICE                   |               |                           |            |
|-------------------------------------------------------------------------------------|--------------|---------------------------|---------------|---------------------------|------------|
| Address :                                                                           |              | GST No. : 36DFJPS1371P1ZP |               |                           |            |
| Company GST : 36AANFG4819C1Z4                                                       |              | Invoice No. : 117         |               | Invoice Date : 30/11/2020 |            |
| S.No.                                                                               | Description  | HSN Code                  | Qty.          | Rate                      | Amount     |
| ①                                                                                   | Villa No 64  | 194084                    | ①             | 55,522.8                  | 55,522.8   |
| ②                                                                                   | Villa No 224 | 182084                    | ②             | 52,088.4                  | 52,088.4   |
|  |              |                           |               |                           |            |
| Rupees in Words : one lakh seven thousand six hundred eleven rupees only            |              |                           | Taxable Value |                           | 1,07,611.2 |
|                                                                                     |              |                           | SGST .....%   |                           | —          |
|                                                                                     |              |                           | CGST .....%   |                           | —          |
|                                                                                     |              |                           | IGST .....%   |                           | —          |
|                                                                                     |              |                           | Grand Total   |                           | 1,07,611.2 |
| Terms & Conditions :                                                                |              |                           |               |                           |            |
| 1.                                                                                  |              |                           |               |                           |            |
| 2.                                                                                  |              |                           |               |                           |            |
| 3.                                                                                  |              |                           |               |                           |            |

Customer Signature

S. Mahesh  
Signature

GSTIN : 36CAWPK8392R2Z7 (COMPOSITION)  
PAN No. CAWPK8392R

Cell : 98498 28562

# KANDA SRINU

## PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

No. **21**

### BILL OF SUPPLY

Date **2/12/20**

M/s. **Modi Realty Miryalaguda Ltd**

Address : ..... GSTIN **36ABCFM67X462**

| Sl. No. | PARTICULARS                                     | Qty. | Unit | Rate | AMOUNT<br>Rs. |
|---------|-------------------------------------------------|------|------|------|---------------|
| 1.      | Painting work<br>done @ 6.00:26<br>82.15, 47494 | 1    | L.S  | -    | 2,02,592.5    |
| TOTAL   |                                                 |      |      |      | 2,02,592.5    |

Rupees in words **Two Lakhs two thousand and  
Five hundred ninety three only**

**BANK DETAILS**  
ALAHABAD BANK  
Branch : GUNTUR, NAGARALA  
A/c. No. 50050289679  
IFSC Code : ALLA0213283

For **KANDA SRINU**  
Paint Contractor

Receiver's Signature.

Proprietor.

GSTIN:36KNCPS4339M1Z8  
PAN No. KNCPS4339M

Cell : 8106801582

# SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,  
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

Date: 24/12/20

## BILL OF SUPPLY

No. 5

M/s. Modi Realty Miryalaguda UP

GSTIN: 36ABEPM67746222

| S.No. | PARTICULARS                                 | Qty. | Unit | Rate | TOTAL |     |
|-------|---------------------------------------------|------|------|------|-------|-----|
|       |                                             |      |      |      | Rs.   | Ps. |
| 1.    | Painting work<br>done @ U. 56               | 1    | L.S. | -    | 16532 | -50 |
| 2.    | Painting work<br>done @ U. 81<br>78, 33, 17 | 1    | L.S. | -    | 36172 | -50 |
| TOTAL |                                             |      |      |      | 52735 | -50 |

Rupees in words... Fifty two thousand seven hundred and thirty five only

Bank Details :  
Alahabad BANK  
Branch: Miryalaguda  
A/c : 50326296064  
IFSC : ALLA0213062

For SHAIK AMEER ALI  
Paint Contractor

Proprietor

Receiver's Signature