

**SLLP Logistics**  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10119**  
Ref.: **RBC21B002162 dt. 12-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Neon Motors Pvt Ltd**  
Door No.2-4-1/A/NR; Near Toyota Shoerom;  
Uppal  
Hyderabad  
GSTIN/UIN : **36AAECN0650N1ZB**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	987.50	<b>₹ 1,165.00</b>
Input CGST	88.88	
Input SGST	88.88	
Roundig Off	(-)0.26	

On Account of :  
Being Jeetho Van vehicle NO:- TS10UB 3122 serviced against Bill NO:- RBC21B002162 dt:- 12.09.2020.  
Amount (in words) :  
Indian Rupees One Thousand One Hundred Sixty Five Only

for SUP-Neon Motors Pvt Ltd

**NEON MOTORS PVT LTD**

**ADDRESS OF DELIVERY /PLACE OF SUPPLY : DOOR NO 2-4-1/A/NR, NEAR TOYOTA SHOEROOM, UPPAL  
WARANGAL HIGHWAY, NEAR UPPAL RING ROAD, HYDERABAD-TELANGANA, -500039**

Dealer GSTIN : 36AAECN0650N1ZB

**RO BILL - Tax Invoice**

Dealer State Code : 36

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
<b>Cust. GSTIN :</b> 36ACQFS2044C1Z7	<b>Cust. GSTIN :</b> 36ACQFS2044C1Z7	<b>Reg No :</b> TS10UB3122	<b>RO Bill No. :</b> RBC21B002162	<b>State Cd. :</b> 36	<b>State Cd. :</b> 36	<b>Model :</b> MAHINDRA JEETO X7-16	<b>RO Bill Date :</b> 12-SEP-20 11:38:29
<b>Cust. Code :</b> C180457659	<b>Cust. Code :</b> C180457659	<b>BSIV</b>	<b>RO No. :</b> RO21B002124	<b>Name :</b> SUMMIT SALES LLP	<b>Cust. Name :</b> SUMMIT SALES LLP	<b>Chass No :</b> H3M77707	<b>RO Date :</b> 10-SEP-20 16:38:00
<b>Address :</b> REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003	<b>Address :</b> REP BY- GAURANG MODI H NO 5-4-187/3 2FLR MG ROAD SECUNDERABAD Telangana PIN:500003	<b>Engine No. :</b> XXXXX	<b>SA Name :</b> GANESH BODDU	<b>State :</b> Telangana	<b>State :</b> Telangana	<b>Sold Date :</b> 03-JAN-18 00:00:00	<b>Mileage :</b> 26314
<b>Phone :</b> 8977633106 9000978917	<b>Phone :</b> 8977633106 9000978917	<b>Pay Mode :</b> Cash	<b>Service Type :</b> PAID SERVICE			<b>Key Account :</b>	<b>Sale Type :</b> Within State
		<b>Leasing Client :</b>				<b>K_Part%:</b> 0	<b>K_Labour%:</b> 0

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST		SGST	
										Rate%	Amnt.	Rate%	Amnt.
<b>Labour Details</b>													
1	MAT-WASH	VEHICLE WASHING CHARGES - WET	998729	-	-	-	400.00	0	400.00	9	36.00	9	36.00
2	MAT-1030	30000 km Service labour	998729	-	-	-	587.50	0	587.50	9	52.88	9	52.88
<b>Sub Total</b>							987.50	0	987.50		88.88		88.88
<b>Part Total Items : 0</b>										Total		1,165.26	
<b>Part Net Qty : 0</b>										Round of Amount		-0.26	
<b>Rupees One Thousand One Hundred And Sixty Five Only</b>										<b>Grand Total</b>		<b>1,165.00</b>	

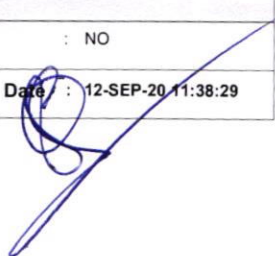
**Declaration :**

**Customer Name :** SUMMIT SALES LLP

**Customer Signature :** \_\_\_\_\_ **Authorized Signature :** \_\_\_\_\_

Whether tax is Payable on reverse charges : NO

**Electronic Reference Number :** RBC21B002162 **Date :** 12-SEP-20 11:38:29



GST Summary		
Sharing %	Labour	Goods
Central GST 9%	88.88	0.00
State GST 9%	88.88	0.00
<b>Total</b>	177.76	0.00

**SLLP Logistics**  
5-4-187/3 & 4, M G Road  
Ranigunj, Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10120**  
Ref: **00337 dt. 29-May-2020**

Dated : **30-Sep-2020**

Party's Name: **Atlas Enterprises - 2019-20**  
24, Al - Karim Trade Center,  
Ranigunj, Secunderabad  
GSTIN/UID : **36ABAPD1788K1ZL**

Particulars		Amount
OIE-Repairs & Maintenance 4 Wheeler 18%	576.27	<b>₹ 680.00</b>
Input CGST	51.86	
Input SGST	51.86	
Roundig Off	0.01	

In Account of :  
Being purchase of Engine for TATA Winger vehicle No:- TS10UB 9758 against Bill No:- 00337 dt:- 29.05.2020.  
Amount (in words) :  
Indian Rupees Six Hundred Eighty Only

**for SUP-Atlas Enterprises - 2019-20**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**ATLAS ENTERPRISES - 2019-20**  
 24, Al-Karim Trade Centre,  
 Ranigunj, Secunderabad-500003  
 040-66319795  
 GSTIN/UIN: 36ABAPD1788K1ZL  
 State Name : Telangana, Code : 36  
 E-Mail : atlasmotor\_enterprises@yahoo.in


Buyer  
**1 Cash Sales**

State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No. <b>00337//19-20</b>	Dated <b>29-May-2020</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	RX Super 15W/40 3 LTR	2710	18 %	3378164 Castrol	1 ea	576.27	ea	576.27	
								CGST 51.86	
								SGST 51.86	
								Round Off 0.01	
<b>Total</b>								<b>1 ea</b>	<b>₹ 680.00</b>

**CHECKED**  
 SECURITY/SUP.  
  
 Dt: 29/5/20

**APPROVED BY**  
 29 AUG 2020  
  
 G. JAIKUMAR  
 MANAGER-H.R. & ADMN

Amount Chargeable (in words)

**INR Six Hundred Eighty Only**


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
576.27	9%	51.86	9%	51.86	103.72
<b>Total:</b>		<b>576.27</b>		<b>51.86</b>	<b>103.72</b>

Tax Amount (in words) : **INR One Hundred Three and Seventy Two paise Only**

Company's PAN : **ABAPD1788K**

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

Customer's Seal and Signature \_\_\_\_\_ for **ATLAS ENTERPRISES - 2019-20**

Authorized Signatory 



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**ATLAS ENTERPRISES**

SHOP NO.19,20,AL-KARIM TRADE CENTRE,  
RANIGUNJ, M.G.ROAD, SECUNDERABAD -500003  
GSTIN/UIN: 36ABRFA6646G1Z2  
State Name : Telangana, Code : 36  
E-Mail : atlasmotor\_enterprises@yahoo.in

Buyer

**Summit Sales L L P**  
Ranigunj Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No. <b>1623//2020-21</b>	Dated <b>24-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	Engine Oil 15W/40 1000 Diesel 1 Ltr Mobil	2710	18 %		2 ea	271.19	ea	542.38	
								CGST 48.81	
								SGST 48.81	
Total								2 ea	₹ 640.00

**APPROVED BY**  
 25 SEP 2020  
 G. JAI KUMAR  
 MANAGER-H.R. & ADMIN

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

**INR Six Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2710	542.38	9%	48.81	9%	48.81	97.62
<b>Total</b>			<b>48.81</b>		<b>48.81</b>	<b>97.62</b>

Tax Amount (in words) : **INR Ninety Seven and Sixty Two paise Only**

Company's PAN : **ABRFA6646G**

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 : **Axis Bank**  
A/c No. : **920020043578130**  
Branch & IFS Code: **M.G.Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for ATLAS ENTERPRISES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice