INVOICE

Cell : 92461010

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Sl.No. 107

Date : 25/11/2

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.
01.	Steel Matt Etching Name Plates of Each Size 12"x3" (2 no's)	2 No's. 72-Sq.Inches	Rs.12/ Sq.Inch.	Rs.864/
	TS04B8387 Timed 17:30			
	INWARD — Inward No 16535 Dt: 25/11/20; MRN No: 85812 Dt: 30/11/20; Received By: NAGRAJ Sign: NAGRAJ; Kadakia & Modi Housing			
	MODI PROPERTIES PVT. LTD. SEC — INWARD No: 72006 Date: 09/12 Sign: Neha			
	P.O.No: 72110.			

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs.78/–
SGST %	Rs.78/–
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs.1020/–

Rupees in words One Thousand & Twenty only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kr

Signature

Customer's Signature

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

Sl.No. 109

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of size 12"x3".	1 No. 36 - Sq. Inchs	Rs. 12/ Sq. Inch.	Rs. 432/	00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 72007 Date 09/12 Sign Neha

TX 104138387
Time 17:30

INWARD	
Inward No: 16536	Dt: 25/11/20
MRN No: 85813	Dt: 30/11/20
Received By: [signature]	Sign: [signature]
Kadakia & Modi Housing	

P.O. No: 72000.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 39/-
SGST %	Rs. 39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/-

Rupees in words Five Hundred & Ten only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Raj Kumar

Signature

Customer's Signature

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Sl.No. 110
Date : 25/11/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Eching Name Plates of Each size 12"x3".	12 No's. 432-Sq.Inches	Rs. 12/ Sq. Inch.	Rs. 5184	00

Timed 17:30
TS10438387

INWARD
Inward No 16537 Dt: 25/11/20
MRN No: 85814 Dt: 30/11/20
Received By: NITRAJ Sign: [illegible]
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72008
Date: 09/12
Sign: [illegible]

P.O. No: 72006.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 467/-
SGST %	Rs. 467/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 6118/-

Rupees in words Six Thousand One Hundred & Eighteen only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kiran
Signature

Customer's Signature

GSTIN/UIN: 36AAYCS2123D1ZB

manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 9948975277

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
KADAKIA AND MODI HOUSING
SOHAM MANSION 5-4-1897/3 AND 4, M.G ROAD,
SECUNDERABAD, Cell: 9502288244
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/1059**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72381-21543**	Dated **23-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

MODI PROPERTIES PVT LTD INWARD No: 72009 Date: 09/12 Sign: [signature] SECBAD

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GS-JB-2014 SINTEX SMC BOX**	8538	18 %	**6 Nos**	360.00	Nos		**2,160.00**
	SGST							**194.40**
	CGST							**194.40**
	Round Off							**0.20**
	Total			**6 Nos**				**₹ 2,549.0**

E. & O

Timed 12:00
TS1043 8387
86121

INWARD
Inward No: 16558 | Dt: 09/12/20
MRN No: 86121 | Dt: 09/12/20
Received By: [signature] | Sign: [signature]
Kadakia & Modi Housing

Amount Chargeable (in words)
INR Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
8538	2,160.00	9%	194.40	9%	194.40	388
Total	**2,160.00**		**194.40**		**194.40**	**388**

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Eighty paise Only**

Date & Time : **4-Dec-2020 at 15:28**

Company's PAN : **AAYCS2123D**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN00**

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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE L

Customer's Seal and Signature

Authorised S

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 605**	Dated **3-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9100461618**
Buyer **Kadakia & Modi Housing** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **72652**	Dated **2-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Shameerpet**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**150 Mtrs**	83.00	Mtrs	20 %	**9,960**
2	**40mm CF Coupler**	3917	18 %	**45 No:**	183.00	No:	20 %	**6,588**
3	**40mm Metal Clamp**	7318	18 %	**125 No:**	16.00	No:	20 %	**1,600**
4	**40mm CF Adaptor**	3917	18 %	**20 No:**	130.00	No:	20 %	**2,080**
5	**40mm CF Female Adaptor**	3917	18 %	**20 No:**	153.00	No:	20 %	**2,448**
								22,676
	Output CGST							**2,175**
	Output SGST							**2,175**
	Transport Charges @ 18%	99	18 %					**1,500**
	ROUNDING OFF							**0**
	Total							**₹ 28,528**

Time-> 12:00

INWARD
Inward No: 16550 Dt: 03/12/20
MRN No: 85984 Dt: 03/12/20
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

Amount Chargeable (in words) E. &

Indian Rupees Twenty Eight Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tota
		Rate	Amount	Rate	Amount	Tax Amo
3917	21,076.00	9%	1,896.84	9%	1,896.84	3,793
7318	1,600.00	9%	144.00	9%	144.00	288
99	1,500.00	9%	135.00	9%	135.00	270
Total	**24,176.00**		**2,175.84**		**2,175.84**	**4,351**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Fifty One and Sixty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

T200
09/12
Neha
SEC'BAD

GST INVOICE (ORIGINAL FOR RECI

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

Invoice No. **PS/20-21/ 549**	Dated **19-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71665**	Dated **29-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
Despatched through **Self**	Destination **Shameerpet**

Buyer
Kadakia & Modi Housing
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amo
1	**600x600mm CI Frame & Cover**	7325	18 %	**2 No:**	2,980.00	No:	25 %	**4,4**
	Output CGST							4
	Output SGST							4
	ROUNDING OFF							
	Total			**2 No:**				**₹ 5,275**

TIME-13:00
TS10 UB8387

INWARD
Inward No 16527 Dt: 24/11/20
MRN No: 85806 Dt: 30/11/20
Received By: NIRAJ Sign: NRM
Kadakia & Modi Housing

Amount Chargeable (in words) E. &
Indian Rupees Five Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
7325	4,470.00	9%	402.30	9%	402.30	80
99		9%		9%		
Total	**4,470.00**		**402.30**		**402.30**	**80**

Tax Amount (in words) : **Indian Rupees Eight Hundred Four 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.

for Praful Sani

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

PRAFUL SANITARY HIMAYATNAGAR

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12911 Date: 09/12

GSTIN: 36AJBPK0412E1ZY	Orignal for Receipient	Duplicate for Supplier / Transporter	Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

ELEGANT

Reverse Charge :	Nil
Invoice Number :	EE2021-0279
Invoice Date :	16 November 2020
State :	Telangana
State Code :	36

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	16 November 2020
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Bloomdale Owners Association
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : Non-Registered
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72117 — Date : 13.11.2020
Delivery Location : Bloomdale, Sy.No. 1139, Shameerpet, Hyd
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100Amps 4Pole Power Contactor Type MCX22 Coil Voltage 240V	8536	2.00	No's	9.00	9.00	0.00	5410.00	10820

TS104BB387
Time-17:30

INWARD
Inward No: 16534 Dt: 25/11/20
MRN No: 85815 Dt: 30/11/20
Received By: NARA Sign: NARA
Kadakia & Modi Housing

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twelve Thousand Seven Hundred Sixty Eight Only.

Total Amount Before Tax:	10,
Add : C G S T :	
Add : S G S T :	
Add : I G S T :	
R/o + Transportation :	
Total Amount :	Rs. 12

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory

**No Guarantee & Warranty on Breakages
Eway Bill No. Not Applicable Dated: Not A

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

Material Duly Checked By and Delivered to: Mr.

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD 72012 09/12 Nche

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 923 Invoice Date : 4-Dec-2020 E-Way Bill No. : 101276101014
Name and Address of Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003. SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY HYDERABAD, TELANGANA. GSTIN : 36AAHCG4562D1ZP State Name: Telangana State Code: 36	Order No.: 163272 Date: 2-12-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.330 M\T	55,000.00	18,150.00
						18,150.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,859.00
	SGST Output @ 9%					1,859.00
	Round Off					
	TCS					

INWARD Inward No: 2180 Dt: 4/12/20 MRN No: 56039 Dt: Received By: Sign: G.V. RESEARCH CENTERS PVT. LTD.

INWARD No. 12013 Date: 09/12 Neha

Total Invoice Value in Words
Indian Rupees Twenty Four Thousand Three Hundred Sixty Eight Only. **24,368.00**

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	18,150.00	9%	1,633.94	9%	1,633.94	3,267.88
	2,500.00	9%	225.06	9%	225.06	450.12
Total	20,650.00		1,859.00		1,859.00	3,718.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

TAX INVOICE (ORIGINAL FOR RECIPIENT)

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. **690**	Dated **4-Dec-2020**
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	

Consignee
M/s Modi Properties Pvt. Ltd
Turkapally
Shamirpet Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Modi Properties Pvt. Ltd
No:-5-4-187/ 3 & 4,
II Floor , MG Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20" Long Wound Cartridge**	84219900	18 %	**2 nos**	275.00	nos		**550.00**
2	**20"long Spun Cartridge**	84219900	18 %	**2 nos**	250.00	nos		**500.00**
3	**Freight**	9965	18 %					**200.00**
								1,250.00
	Output CGST							**112.50**
	Output SGST							**112.50**
	Total			**4 nos**				**Rs 1,475.00**

MODI PROPERTIES SEC'BAD INWARD No.: 12014 Date: 09/12 Sign.: [illegible]

Inward NO 2175 4/12/2020

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84219900	1,050.00	9%	94.50	9%	94.50	189.00
9965	200.00	9%	18.00	9%	18.00	36.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000483**

Company's PAN : **AXHPS4068E**

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

for M.M.Aqua Systems

MM AQUA SYSTEMS HYDERABAD

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **197**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD. DELIVERY AT: INNOPOLIS, SY NO-542,GENOME VALLEY, THURKAPALLY, HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72337/163249**	Dated **20-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**8 nos**	3,850.00	nos	**30,800.00**
	CGST 9%-OUT PUT			9	%	**2,772.00**
	SGST 9%-OUTPUT			9	%	**2,772.00**
	Total		**8 nos**			**₹ 36,344.00**

E. & O.E

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 2018 Date: 09/12 Sign:

INWARD
Inward No: 2183 Dt: 5/12/20
MRN No: 86017 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)

INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	**30,800.00**		**2,772.00**		**2,772.00**	**5,544.00**

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

Company's Bank Details
Bank Name : **IC ICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

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

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. MC Modi Educational Trust
Secunderabad.
Site:- Manilal Modi Memorial Hospital.
Party GSTIN 36AAATM5488Q2ZO State Code 36.

Invoice No. 072
Date : 05/12/2020.
Vehicle No. TS 08 UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door frames.		Rft		
3no	7'3" x 6' (2+1) [7'3" = 6no, 6'6" = 3no] (5x2.5)	3925	69 rft	180	12,420=00
10no	7'3" x 5' (2+1) [7'3" = 20no, 5'6" = 10no] (4x2.5)	3925	220	150	33,000=00
2no	7'3" x 4'6" (2+1) [7'3" = 4no, 5" = 2no] (4x2.5)	3925	42	150	6300=00
19no	7'3" x 3'3" (2+1) [7'3" = 38no, 3'9" = 19no] (4x2.5)	3925	380	150	57,000=00
11no	7'3" x 2'6" (2+1) [7'3" = 22no, 3' = 11no] (4x2.5)	3925	209	150	31,350=00
	Transportation charges				2300=00
	DC NO - 027 E-Way Bill no - 141276520873 PO NO - 72322		TOTAL		142,370=00
			CGST 9 %		12,813=00
			SGST 9 %		12,813=00
			IGST - %		-
			Grand Total		167,996=00

Total Invoice Amount in Words: One Lakh Sixty Seven Thousand Nine Hundred Ninty Six Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

INWARD T2010 09/12 Neha

For ADILABAD TIMBER MART

Authorised Signatory

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 136

Date 7/12/20

M/s. Silver oak villas LLP. Doc - 7/12/

4/12/

Party GST No. 36ADBFS3288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt	7318	300	5/50	1650 00
2.	Pintype 6×75				
3.					
4.					
5.					
6.					
7.		15213 86101		8/12/20 8/12/20	
8.	Pd. 1947/=				
9.					
10.					
11.				Total	1650 00
			CGST	9 %	148 50
			SGST	9 %	148 50
			IGST	18 %	
			TOTAL AMOUNT		1947 00

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

NOOD PROPERTIES PVT. LTD. SEC'BAD INWARD 72917 on 8/12 Neh

INWARD ... SILVER OAK ... LLP

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **957**	Dated **8-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Po no: 72655 dt: 2/12/20**	Dated **8-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Mr.Madhu Babu**	Destination
Terms of Delivery	

Buyer
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	355.93	kg		**1,779.65**
	CGST Output - 9%				9	%		**160.17**
	SGST Output - 9%				9	%		**160.17**
	Rounded Off							**0.01**
	Total			**5 kg**				**₹ 2,100.0**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72018 Date 09/12 Sign.

INWARD WITH TIME: Inward No. 15221 Dt. 8/12/20 MRN No: 86116 Dt: 8/12/2020 Received By: Sign. SILVER OAK VILLAS LLP

E. & O

Amount Chargeable (in words)
INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
21011200	1,779.65	9%	160.17	9%	160.17	320
Total	**1,779.65**		**160.17**		**160.17**	**320**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enter

Authorised S

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

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