Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2135**	Dated **2-Dec-2020**
	Delivery Note **635**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2135**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72617/168170**	Dated **2-Dec-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
2	**LED Batten 5W 6500K D530565**	9405	12 %	**40.0000 nos**	150.00	nos	**6,000.00**
3	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
4	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
5	**2M Plate Venia BP922**	8538	18 %	**95.0000 nos**	25.80	nos	**2,451.00**
6	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
							41,651.00
	OUTPUT CGST						**2,721.99**
	OUTPUT SGST						**2,721.99**
	Rounding Off						**0.02**
	Total			**199.0000 nos**			**₹ 47,095.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7296 Date: 14/12 Sign:

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

INR Forty Seven Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	4,980.00	9%	448.20	9%	448.20	896.40
9405	34,220.00	6%	2,053.20	6%	2,053.20	4,106.40
8538	2,451.00	9%	220.59	9%	220.59	441.18
Total	**41,651.00**		**2,721.99**		**2,721.99**	**5,443.98**

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Three and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

INWARD
Inward No: 15366 Dt: 5/12/20
MRN No: 86072 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO276

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1089
Date : 27-11-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 72086 / 168116, DT 11-11-2020 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IG %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10 ✓	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

10

WASTE COUPLING DELIVERED

INWARD
Inward No: 15362 Dt: 5/12/20
GRN No: 86070. Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES SEC'BAD
No: 92207
Date: 14/12
Sign:

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc : Proj Trd Disc : 12,655.50
Spl Disc : Cash Disc :

Basic Value	21,7
Add : CGST	1,9
Add : SGST	1,9
Add: IGST	
Tax Amt GST	3,9
P & F Charges	
TCS	
NET	25,69

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

11:42:18

For COSMO DURABLES PVT

Authorised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

140326

Serial No.of Invoice : C2167	GST Registration No. :	D.C. No : 72754	Date : 07/12/
Date of Invoice : 07/12/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&4, 2ND FLOOR, M.G ROAD, SOHAM MANSION, SEC'BAD-040-66335551 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABLFM7631F1Z3	Mehta & Modi Realty Kowkur LLP. GREENWOOD HEIGHTS SY.NO-196, KOWKUR. State : Telangana State Code : 36 GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	18292.00		18292.00	6.00	1097.52	6.00	1097.52		
							18292.00						
	Add : CGST-				6.00%		1097.52						
	Add : SGST-				6.00%		1097.52						
	Less: ROUND OFF-						0.04						
			1.000			0.00			1097.52		1097.52		

G21VJJ900098

MODI PROPERTIES PVT. LTD. INWARD No. 72298 Date: 14/12 Sign: SEC'BAD

INWARD
Inward No: 10634 Dt: 10/12/20
MRN No: 86177 Dt: 10/12/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 11:04

Rupees Twenty Thousand Four Hundred Eighty Seven Only	Total : 20487.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

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

Invoice No. **PS/20-21/ 635**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72848**	Dated **9-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Thurkapally**

Buyer
GV Discovery Center Pvt Ltd
5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**20 No:**	73.80	No:	30 %	**1,033.20**
2	**20x75mm G I Nipple**	7307	18 %	**20 No:**	16.40	No:	20 %	**262.40**
3	**40mm CF Adaptor**	3917	18 %	**10 No:**	192.00	No:	20 %	**1,536.00**
4	**20mm Brass Ball Valve**	8481	18 %	**20 No:**	490.00	No:	35 %	**6,370.00**
5	**20mm CI Nozzle**	7307	18 %	**10 No:**	53.00	No:	20 %	**424.00**
6	**40mm CF End Cap**	3917	18 %	**4 No:**	130.00	No:	20 %	**416.00**
								10,041.60
	Output CGST							**903.75**
	Output SGST							**903.75**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**84 No:**				**₹ 11,849.00**

INWARD
Inward No: 2018 Dt: 10-12-20
MRN No: 86257 Dt: 6-1-00
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

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

Indian Rupees Eleven Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,985.20	9%	268.67	9%	268.67	537.34
7307	686.40	9%	61.78	9%	61.78	123.56
8481	6,370.00	9%	573.30	9%	573.30	1,146.60
99		9%		9%		
Total	**10,041.60**		**903.75**		**903.75**	**1,807.50**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT.LTD. SEC'BAD
INWARD
No. 72299
Date: 14/12

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502655088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1350**	Dated **10-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72596-163270**	Dated **1-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange**	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
	CGST@2.5%				*2.50*	*%*		**162.50**
	SGST@2.5%				*2.50*	*%*		**162.50**
	Total			**100.00 Nos**				**₹ 6,825.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72210
Date: 14/12

INWARD
Inward No: 2212 10/12/20
MRN No: 86229
Received by: Siddaiah
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	**6,500.00**		**162.50**		**162.50**	**325.00**

Tax Amount (in words) : **INR Three Hundred Twenty Five Only**

Company's PAN : **AAOFG9573A**

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. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **1350**	Dated **10-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72596-163270**	Dated **1-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange**	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
	CGST@2.5%				*2.50*	*%*		**162.50**
	SGST@2.5%				*2.50*	*%*		**162.50**
	Total			**100.00 Nos**				**₹ 6,825.00**

INWARD
Inward No: 22/2 Dt: 10/12/20
MRN No: 8/6229 Dt:
Received By: Siddagoud Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
Total	**6,500.00**		**162.50**		**162.50**	**325.00**

Tax Amount (in words) : **INR Three Hundred Twenty Five Only**

Company's PAN : **AAOFG9573A**

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. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1342**	Dated **23-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72237-163255**	Dated **23-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**P P Rope 16mm Dia**	5607	12 %	**51.550 kgs**	160.00	kgs		**8,248.00**
2	**Safety Belt Half Body**	63072090	5 %	**20.00 Nos**	215.00	Nos		**4,300.00**
3	**Barricading Tape 300 Mtrs**	39199090	18 %	**5 Rolls**	300.00	Rolls		**1,500.00**
4	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
5	**Safety Net (5%)** *15" x 10"*	5608	5 %	**5.00 Nos**	1,100.00	Nos		**5,500.00**
								21,798.00
	CGST@2.5%				*2.50*	*%*		**245.00**
	SGST@2.5%				*2.50*	*%*		**245.00**
	CGST@6%				*6*	*%*		**494.88**
	SGST@6%				*6*	*%*		**494.88**
	CGST@9%				*9*	*%*		**337.50**
	SGST@9%				*9*	*%*		**337.50**
	Round Off							**0.24**
	Total							**₹ 23,953.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7221 Date: 14/12 Sign:

INWARD
Inward No: 2211 Dt: 10/12/20
MRN No: 86228 Dt:
Received By: Siddagoud Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5607	8,248.00	6%	494.88	6%	494.88	989.76
63072090	4,300.00	2.50%	107.50	2.50%	107.50	215.00
39199090	1,500.00	9%	135.00	9%	135.00	270.00
65061010	2,250.00	9%	202.50	9%	202.50	405.00
5608	5,500.00	2.50%	137.50	2.50%	137.50	275.00
Total	**21,798.00**		**1,077.38**		**1,077.38**	**2,154.76**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty Four and Seventy Six paise Only**

Company's PAN : **AAOFG9573A**

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. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. G.V. RESERCH CENTERS PVT. LTD.,
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAHCG4562D1ZP

Invoice No. : 205 Date : 10/12/20

P. O. No. & Date : 72639/ 163272

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	Mesh	5 Nos.	2240	11200=00
			SUB TOTAL	11200=00
				—
			SGST @ 9%	1008=00
			CGST @ 9%	1008=00
			IGST @	—
			G. TOTAL	13216=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 722/12
Date: 10/12
Sign:

INWARD
Inward No. 2208 Dt: 10/12/20
MRN No. 86225 Dt:
Received By: Siddaiger Sign:
G.V. RESEARCH CENTERS PVT. LTD.

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Thirteen thousand two hundred and Sixteen only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

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	Invoice No. **PS/20-21/ 626**	Dated **9-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Research Center Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **72627**	Dated **2-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **9-Dec-2020**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Counter Top Wash Basin (White)**	6910	18 %	**1 No:**	3,130.00	No:	30 %	**2,191.00**
	Output CGST							**197.19**
	Output SGST							**197.19**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**1 No:**				**₹ 2,585.00**

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

Indian Rupees Two Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,191.00	9%	197.19	9%	197.19	394.38
Total	2,191.00		197.19		197.19	394.38

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Four and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72213 Date: 14/12 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 2209	Dt: 10/12/20
MRN No: 86226	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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/ 634**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72811**	Dated **8-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Thurkapally**

Buyer
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Adaptor**	3917	18 %	**10 No:**	192.00	No:	20 %	1,536.
2	**50mm CF Adaptor**	3917	18 %	**4 No:**	322.00	No:	20 %	1,030.
								2,566.
	Output CGST							230.
	Output SGST							230.
	ROUNDING OFF							(-)0
	Less :							
	Total			**14 No:**				**₹ 3,02**

E. &

Amount Chargeable (in words)
Indian Rupees Three Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
	2,566.40	9%	230.98	9%	230.98	4
3917		9%		9%		
99						
Total	**2,566.40**		**230.98**		**230.98**	4

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty One and Ninety Six 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 S

Authorised S

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7229 Date: 14/12 Sign:

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

INWARD
Inward No: 2210 Dt: 10/12/20
MRN No 86227 Dt: 4
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Serene Constructions. LLp

Party GST No.:

Sl.No. 266 Date : 14/12/20

D/C. No. 36, 37 Date : 10/12/20

P.O.No. 72765 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Frisco grass (60 bags)				1,12,095	00
				TOTAL	1,12,095	00

INWARD No. 72215 Date: 14/12

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: one Lakh twelve thousand ninty five only

For Y. PUSHPALATHA

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Modi Realty Mindspace

Invoice No. 270 : Date 3-12-

Brand : DC no. 43 - 4-12-

Sl. No. :

GST no - 36ABCFM6774Z2Z

Pump Type / Stages : 2AH/15 HP : 15 HP.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est no: 113 - 28-11-20				
1,	Impeller.	15 nos	80	each	1200
2,	Stage casing	15 nos	85	"	1275
3	D.O Bush, S.S. Sleeve	1 set		"	210
4,	cable.	3 mt	65	P.mt	195
5	Motor Rewinding	1		"	1200
6	Seal Rings	1 set		"	150
7	Thrust Bearing Plate.	1		"	590
8,	Servicing, mont, start and testing	1 job		"	400
					5220
				Less	368
					4852
	Total 5725/=		CGST 9%		436
			SGST 9%		436
					5725
					5725

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7221 Date: 14/12

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 595

36AKTPG8982A1ZR

Date : 12-11-2020

M/s. Modi Properties Pvt Ltd,
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 72888-177194 Date : 11-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs. Ps
	4x8+16 solid Bricks DC NO - 1758	200x200x400 200x150x400 200x100x400	700	19	13300-00
		S. TOTAL			13300-00
		CGST		2.5%	332-50
		SGST		2.5%	332-50
		G.TOTAL			13965-00

MODI PROPERTIES PVT. LTD. SEC'BAD
No.: 72227
Date: 14/12
Sign.:

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

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

10ml

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit sales LLP
Address : Doc-no - 72506 - 168162
GSTIN No : 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 518
Invoice Date : 8/12/2020
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Bucket with mop		10nos	220/-		2200=00	
2)	mopstic		20nos	120/-		1200=00	
3)	wyper		20nos	80/-		1600=00	
4)	Acid.		60B01-	18/-		1080=00	
5)	wash Bottles Bubble Top		20nos	180/-		3600=00	

Ⓔ 11/12/20

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: Date: Sign:

Certified by:
Stores Manager

Amount in words :

Total Amount before Tax	9680=00
Add SGST	871=20
Add CGST	871=20
Add IGST	
Round Off	-0=40
Total Amount after Tax	11422=00
Total Tax Amount	
GRAND TOTAL	11422=00

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

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.

INWARD
Inward No: 15386 Dt: 8/12/20
MRN No: 72506 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Ph: 040 - 27842372
Cell: 9849360076

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 72409 Date 8/12/2020

Delivery Challan No Date

Bill No. 667 20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	file folder A3		500	5		2500			
2	Stapler		30	37		1110			
3	Cello tape 1		30	12		360			
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total		3970			
				SUB Total					
				CGST		357/30			
				SGST		357/30			
				Grand Total		4684/60		4684	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 72409
Date 10/12
Sign.

INWARD
Inward No: 15387 Dt: 8/12/20
MRN No: 86160 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees............................

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACGFS2044C1Z7

Order No 72504 Date 8/12/20

Delivery Challan No Date

Bill No. 666 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Blue 300/Black 200		500	3	1500				
2	File Folder A3		500	5		2500			
3	Pen Cello Blue		100	5	500				
4	Cello Tape Bundle		20	12		240			
5	Pen Drive		3	500	1500				
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	3500	2740			
				SUB Total					
				CGST	210	246/60			
				SGST	210	246/60			
				Grand Total	3920	3233/20		7153	20

(E) 11/12/20

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No: 42220 Date: 14/12

Certified by:
Stores Manager

INWARD
Inward No: 15388 Dt: 8/12/20
MRN No: 8614 Dt: 10/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees........................

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

GST no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 93909911

No: 128 PO - 72505

Date : 30 Nov 2

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1

S.No	PARTICULAR	SIZE	QTY	AMOU
01)	KBK Hand Sanitizer (30x170)	500 ml	30 no	5100/-
			Gross Amount	
			Others	
			Net Amount	5100

11/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 7223
Date: 14/12

INWARD
Inward No: 15293 Dt: 9/12/20
GRN No: 86148 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees(Five Thousand One Hundred Rupees ......Only)

For Datthu Commu

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"

Bank of Baroda - Dammaiguda Branch

Current account - 80960200000132

IFSC code- BARB0VJDAMM

Authorised S

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP
Address : DOC-no - 72411 - 168149
GSTIN No : 36ACQFS2044C1Z7
State : T-S
State Code : 36

Invoice No. : 519
Invoice Date : 8/12/2020
DC No. :
State : Telangana
State Code : 36
Date of Supply :

Transportation Mode :
Vehicle Number :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Acid.		36 Ltr	18/-		648=00	

11/12/20

MODI PROPERTIES PVT. SEC'BAD INWARD No. 9229 Date: 14/12

Certified by:

Stores Manager

Amount in words :

Total Amount before Tax		648=0
Add SGST		58=32
Add CGST		58=32
Add IGST		
Round Off		+0=36
Total Amount after Tax		765=00
Total Tax Amount		
	GRAND TOTAL	765=0

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

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.

INWARD
Inward No: 15385 Dt: 8/12/20
MRN No: 86143 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

N : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

Ph (O) : 27173465

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: Summit Sales LLP
Secunderabad.
Site: Cherlapally.

11/12/20

Party GSTIN: 36ACCFS2044C1Z7 State Code: 36

Invoice No: 075

Date: 09/12/2020

Vehicle No. TS08 UA 6322.

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	Imp. Non-Teak Wood Frames				
20no-	7'3" x 3' (2+1)	4414	0.707		39,455 = 00
	Transportation cost –				1000 = 00
	PO NO: 71123				
	DC NO: 028				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: T2273 Date: 14/12 Sign:

TOTAL	40,455 = 00
CGST 9 %	3641 = 00
SGST 9 %	3641 = 00
IGST – %	–
Grand Total	47,737 = 00

Total Invoice Amount in Words: Foorty Seven Thousand Seven Hundred Thirty Seven 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.

For ADILABAD TIMBER MART

Authorised Signatory

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

✆ : 27710

JINKRUPA AGENCY

Authorised Dealers For : STERLING & DHARANI WATER PUMPS, STERLING & DHARANI SUBMERSIBLE PUMPS STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES

4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1933

No.

32 Credit

Date 04/12/

M/s. Summit Sales LLP

P.O.No 72672

Party's GST No. 36ACQFS2044C

Quantity	DESCRIPTION	RATE	AMOUNT Rs.
30	roll 20mm Breaded pipe 30 kgs each.	750/-	22500/-
	Total		22500/-
	SGST@ 9%		2025/-
	CGST@ 9%		2025/-
	IGST@		—
	Grand Total		26550/-

Total Rs- 26550/-

(E) 11/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 72224
Date: 14/12
Sign:

Certified by:
Stores Manager

INWARD
Inward No: 15363 Dt: 5/12/20
GRN No: 86072 Dt: 8/12/20.
Received By: Sign:
SUMMIT SALES LLP

E & O. E.

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For JINKRUPA AGENCY

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **2212**	Dated **8-Dec-2020**
Delivery Note **647**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **2212**	Other Reference(s)
Buyer's Order No. **72221/168140**	Dated **18-Nov-2020**
Despatch Document No.	Delivery Note Date **8-Dec-2020**
Despatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

(E) 11/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**20.0000 nos**	5,300.00	nos	**1,06,000.00**
2	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
							1,10,300.00
	OUTPUT CGST						**9,798.00**
	OUTPUT SGST						**9,798.00**
	Total			**40.0000 nos**			**₹ 1,29,896.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72275 Date: 14/12 Sign:

INWARD
Inward No: 15384 Dt: 8/12/20
MRN No: 86143 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR One Lakh Twenty Nine Thousand Eight Hundred Ninety Six Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	1,06,000.00	9%	9,540.00	9%	9,540.00	19,080.00
9405	4,300.00	6%	258.00	6%	258.00	516.00
Total	**1,10,300.00**		**9,798.00**		**9,798.00**	**19,596.00**

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

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

TS10UA 9758

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1137
Date : 04-12-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

E 11/12/20

SHIPMENT ADDRESS :

PO NO 72450 / 168156, DT 25-11-2020 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	19	3835.00	72865.00	41372.50	9	9	
				19		72865.00	41372.50			

WASTE COUPLING
DELIVERED

INWARD
Inward No: 15382 Dt: 7/12/20
MRN No: 86118 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI ... SEC'BAD
No. 7222
Date 14/12

Rupees : FORTY EIGHT THOUSAND EIGHT HUNDRED AND TWENTY ONLY

Trade Disc :
Proj Trd Disc : 24,045.45
Spl Disc :
Cash Disc :

Basic Value 41
Add : CGST 3
Add : SGST 3
Add: IGST
Tax Amt GST :
P & F Charges
TCS
NET 48,

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

15:39:34

For COSMO DURABLES P

Authorised Signator

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 594

Date : 11-12-2020

M/s. G.V. Research centres (P) Ltd,
M.G. Road, Secunderabad
GSTIN - 36AAHCG4562D1Z8

TIN No. .... Date : ....

Order No. 71999_163241 Date : 09-11-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 solid Bricks	200x200x400				
	DC No's — 1980, 1804	200x150x400	1000	19	19000	00
		200x100x400				
			S. TOTAL		19000	00
			CGST	2.5%	475	00
			SGST	2.5%	475	00
			G.TOTAL		19950	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7227 Date: 14/12 Sign:

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

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

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.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 923 Date 7/12/2020

Name Summit sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O.No. 72684

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Nails 2"	1718	20	70	1400			252	1652.
2	Centering Nails 2"	1718	50	56	2800			504	3304.
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD — No: 72228 Date: 14/12 Sign:

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15381 Dt: 7/12/20
GRN No: 86117 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Total Amount		4200.
Add CGST 9%	378	
Add SGST 9%	378	
Total GST	756	
Total Amount		4956.

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor