

Tax Invoice

Ganesh Tiles & Sanitary

Plot No. 135a, Block No.4, Celler & 1st Floor,
Near Netaji Nagar x Road,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077, + 91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilesanitary@gmail.com

Billing Address**Modi Properties Pvt.Ltd**

5-4-187/3&4 2nd Floor, Mg Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address**Modi Properties Pvt.Ltd**

MAY FLOWER PLATINUM, SY 82/1,
MALLAPUR, NACHARAM, PH:
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

1231

Dated

11-Dec-2020

Delivery Note

Mode/Terms of Payment
CREDIT

Supplier's Ref.

1231

Other Reference(s)

NAGARAJU-RENUKA

Buyer's Order No.

71924

Dated

13-Nov-2020

Despatched through

Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos VERTIFIED FLOOR TILE	6907	750 BOX	453.00	BOX	3,39,750.00
	CGST@ 9%				9 %	30,577.50
	SGST@9%				9 %	30,577.50
Total			750 BOX			4,00,905.00 IRs

Amount Chargeable (in words)

Four Lakh Nine Hundred Five INR Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,39,750.00	9%	30,577.50	9%	30,577.50	61,155.00
Total:		3,39,750.00		30,577.50	61,155.00

Tax Amount (in words) : **Sixty One Thousand One Hundred Fifty Five INR Only**

Company's PAN

: **AHOPR0248J**

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Company's Bank Details

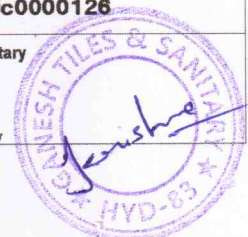
Bank Name : **HDFC Bank Ltd**A/c No. : **50200001801231**Branch & IFS Code : **Sanikpuri & Hdfe0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice



GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~808~~ 436

INVOICE DATE: 11/12/2020

DETAILS OF RECEIVER (BILLED TO)

M/S - Modi properties Pvt. Ltd.
5-4-187/3 E 4, II-Floor, Main Road, Sec-Bad

-500003

STATE CODE 36 GSTIN NO: 36AABCM4761E1ZM

TRANSPORTATION NAME:

VEHICLE NO: AP29W1626 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF CONSIGNEE (SHIPPED TO)

MPL Site, Mallapur.

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	4412	12mm	plywood 8'x4'	25 sheet	800SFT	30 per SFT	24,000	Rs.
TOTAL BEFORE TAX							24,000	Rs.
ADD:CGST							9%	2,160
ADD:SGST							9%	2,160
ADD:IGST								
TAX AMOUNT GST							4,320	Rs.
GRAND TOTAL							28,320	Rs.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
 2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
 3. Subject to Secunderabad jurisdiction only.
 4. Our Responsibility ceases sooner the goods leave our premises
- E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

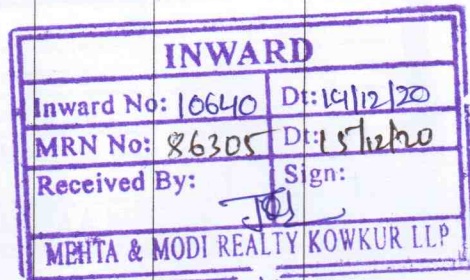
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 963
GSTIN : 36AABCD6242R1Z8	Invoice Date : 14-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN : 36ABLFM7631F1Z3 State Name: Telangana State Code: 36	Order No.: 72424 L R No. : Vehicle No.: TS 10 UB 3122 Delivery At:	Date: 25-11-2020 Date:
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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	0.024 MT	53,541.67	1,285.00
	FREIGHT Collection / Loading Charges					1,285.00
	CGST Output @ 9%					116.00
	SGST Output @ 9%					116.00
	Round Off					
	TCS					
						1,517.00



Total Invoice Value in Words

Indian Rupees One Thousand Five Hundred Seventeen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,285.00	9%	116.00	9%	116.00	232.00
Total	1,285.00		116.00		116.00	232.00

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Two 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 : Corporate Banking Hyderabad. IFSC:UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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

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

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : **C2149**
Date of Invoice : **05/12/2020**

GST Registration No. :
36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : 72732

Date : 05/

P.O No. :

P.O. Date:

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed 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

State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3

Details of Consignee (Shipped to):

Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.

State : Telangana

State Code : 36

State Code : 50
GSTIN/Unique ID : 36ABLFM7631F1Z3

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.	IGS %	IGS Amt.
1	PANEL BOX.	85369010	3.000	NO	2118.64		6355.92	9.00	572.03	9.00	572.03		
	Add : CGST-				9.00%		6355.92						
	Add : SGST-				9.00%		572.03						
	Add : ROUND OFF-						572.03						
							0.02						

MODI PROPERTIES PVT. LTD.
INWARD
No. 72292
Date: 17/12
Sign: Neha
SEC'YAD

INWARD
Inward No: 10639 Dt: 14/12/20
MRN No: 86306 Dt: 15/12/20
Received By: [Signature] Sign: [Signature]
MBTA & MODI REALTY KOWKUR LLP
Time- 16.11

3.0000.00572.03572.03

Rupees Seven Thousand Five Hundred Only

Total :	7500.00
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Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CO.

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



ICON WATER SOLUTIONS

Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com

Mobile: +91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

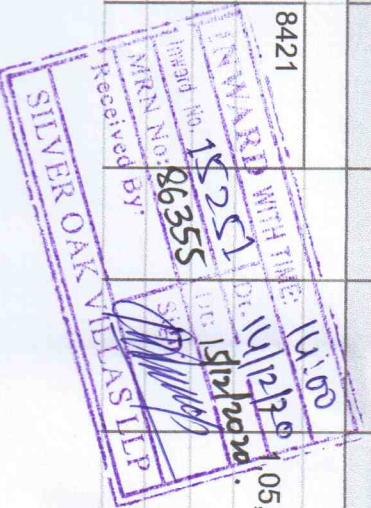
Reverse Charge :		Transportation Mode :	local	
Invoice No. :	144	P.O Number	72454	156167
Invoice Date :	4/12/2020	Date of Supply :	4/12/2020	
State	Telangana	Place of Supply	Cherapally	

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name:	M/S.SILVER OAKVILLS LLP	Name:	M/S.SILVER OAKVILLS LLP				
Address:	5-4-187/3&3, 2nd floor ,Sohan Mansion secundrabad	Address:	5-4-187/3&3, 2nd floor ,Sohan Mansion, secundrabad				
GSTIN:	36ADBF3288A2Z7	GSTIN:	36ADBF3288A2Z7				
State :	telangana	State :	Telangana				
Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	500 lph RO PLANT EQUIPEMENT	8421			1,05,000.00	1,05,000	1,05,000.00

PAID WITH TIME 14/12/20
INVOICE NO. 15251
MRN NO: 86355
RECEIVED BY: [Signature]
SILVER OAKVILLS LLP



GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~1111~~ 433

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0531 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/324, 1st Floor, M.G. Road,
Sec-6 Bad - 500003

STATE CODE

GSTIN NO: 36ADBF33288A227

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		12mm Plain Glass Double Shutter with Patch fitting 6'x7' →	2 nos	84m	650/-	54600	
②	7610		12mm Plain Glass Single Shutter with Patch fitting 4'x7' →	2 nos	56m	650/-	36400	
TOTAL BEFORE TAX							91000	
ADD:CGST							910	8190
ADD:SGST							910	8190
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							107380	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN:
36AJBPK0412E1ZY

☐ Duplicate for Supplier / Transporter☐ Triplicate for Supplier

GST INVOICE
CASH | CREDIT



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

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

Reverse Charge :	Nil
Invoice Number :	EE2021-0314
Invoice Date :	11 December 2020
State :	Telangana

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	11 December 2020
Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36 A A G F V 20 6 8 P 1 Z J
State : Telangana

Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 7 2 8 7 5	Date : 10.12.20
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
☒ Within 30 days from date of Invoice.	

INWARD	
Inward No: 25456	Dt: 15/12/20
MRN No: 86353	Dt:
Received By:	Sign: <i>Nikhil</i>

Vista Home
Total Invoice Amount in Words

Total Invoice Amount in Words:

Rupees: Two Thousand Four Hundred Seventy Eight Only.

Our Bank Details:

Name of the Bank : HDFC Bank

Account No. : 50200009719725

Branch Address : Paradise, S.D. Road, Sec-Bad-3

IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after 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

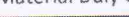
Authorised Signatory

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

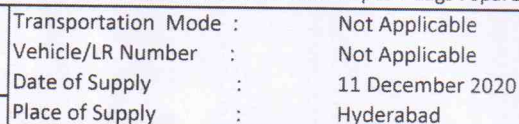
****No Guarantee & Warranty on Breakages & Bur**

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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



Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 7 2 8 7 6	Date : 10.12.20
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
☒ Within 30 days from date of Invoice.	



Total Amount Before Tax:	1,050.
Add : C G S T :	94.
Add : S G S T :	94.
Add : I G S T :	0.
R/o + Transportation :	0.
Total Amount :	Rs. 1,239.

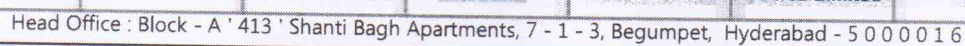
1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described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

Authorised Signatory

E & O

****No Guarantee & Warranty on Breakages & Burnouts**

Eway Bill No. Not Applicable Dated: Not Applicable



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

NILGIRI ESTATES (C)
 5-4-187/3&4, II ND FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

NILGIRI ESTATES (C)
 5-4-187/3&4, II ND FLOOR, MG ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAHFN0766F1ZA
 State Name : Telangana, Code : 36

Invoice No. SAL/20-21/1150	Dated 12-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72753/175027	Dated 7-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSS96211-MK1 DOL STARTER 3PH 11-18A 360V	85369010	2 NO	1,499.40	NO		2,998.80
	Output SGST 9%						269.89
	Output CGST 9%				9 %		269.89
	ROUND OFF						0.42
Total			2 NO				₹ 3,539.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Thirty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,998.80	9%	269.89	9%	269.89	539.78
Total:		2,998.80		269.89	539.78

Tax Amount (in words) : **INR Five Hundred Thirty Nine and Seventy Eight paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.

Authorised Signatory



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

SHRI GANESH PUMPS & MACHINERY CENTRE

Phone: Email : sgpmc@live.com

D.C. No : 72708
P.O No. :
P.O Date:
Despatch Through :

Date : 04-12-2022

State Code : 36
GSTIN/Unique ID : 36AAHFN0766F1ZA

INWARD	
Inward No: 22237	Dt: 8/2/20
MRN No: 86131	Dt: 8/2/20
Received By: Ashim	Sign: 
Nagar Estates	

Total : 14090.00

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

For SHRI GANESH PUMPS & MACHINERY CENT

- Authorised

Authorised Signa

71166

(ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS #2-2-99&100 (60/1 & 2) Pan Bazar, Ranigunj, Secunderabad-500003 Mobile No:9246534583 GSTIN/UIN: 36AADFG1002D1ZA State Name : Telangana, Code : 36 Contact : 9246534583 E-Mail : enquirygautam123@gmail.com				Invoice No. 514 Delivery Note		Dated 25-Nov-2020 Mode/Terms of Payment	
				Supplier's Ref. 65/F11/CR		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Consignee NILGIRI ESTATES SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR MG ROAD 8919278620 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36							
Buyer (if other than consignee) NILGIRI ESTATES SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR MG ROAD 8919278620 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC SHEET 6X12=2	39206190	144.00 SQF	46.00	SQF	6,624.00
	Less :					
	 OUTPUT CGST@9% OUTPUT SGST@9% Round Off				%	596.16
					%	596.16
						(-)0.32
						
	Total		144.00 SQF			₹ 7,816.00

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	6,624.00	9%	596.16	9%	596.16	1,192.32
Total	6,624.00		596.16		596.16	1,192.32

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Two and Thirty Two paise Only**

Company's PAN : **AADFG1002D**

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

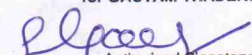
Bank Name : **CITY UNION BANK**

A/c No. : **076120000039380**

Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS


Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE·CIUB0000076

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

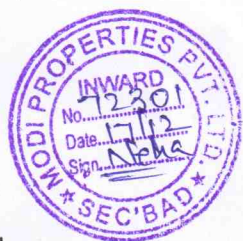
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address NILGIRI ESTATES RAMPALLY MR ANIL PH 8688981990	INV NO: 3117 DATE : 04-12-2020 PO NO: 72667/16818 DATE : TRUCK NO : TS15UA2851 E WayBill No 17127618447
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Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	440	310.00	1,06,562.50	14,918.75	14,918.75	
Total			440		1,06,562.50			



CGST AMT :	14,918.75	IGST AMT :		TOTAL GST AMOUNT -	29,837.50
SGST AMT :	14,918.75			TAXABLE AMOUNT -	1,06,562.50
				TOTAL TCS AMOUNT-	

Value in Rs:

ONE LAKH THIRTY SIX THOUSAND FOUR HUNDRED ONLY

R.off :

TOTAL:

136400.00**Our Bank Details**

Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details

Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC: HDFC0000472



For SRI BALAJI MARKETING ASSOCIATES

**Terms & Conditions:**

- 1) Interest @ 24% will be charged if bill is not settled within 8 days.
- 2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14814					
Sharad Kadakia & Others 5-4-187/3 & 4, II nd floor, MG ROAD, SECUNDRABAD GSTIN : 36				Invoice Date.	15-12-2020					
				PO No.	73000					
				PO Date.	15-12-2020					
				Req ID	62331					
				Req Date	15-12-2020					
				Loc Req No	16752					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44			
2	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04			
	Santoor-Hand wash									
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	7	85.00	595.00	18	107.10			
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00			
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	25.00	200.00	18	36.00			
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00			
7	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50			
8	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00			
9	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00			
10	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20			
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	2,782.00	376.28
				188.14		188.14		Total Invoice Amount	3,158.28	
Rupees : Three Thousand One Hundred Fifty Eight and Paise Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory