# Tax Invoice

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

| Invoice No. / e-Way Bill No. | Dated |
|---|---|
| **1231** | **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 | |

Billing Address
**Modi Properties Pvt.Ltd**
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
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

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **2X2 Biblios** *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** |

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★ INWARD No. 72289 Date 17/12 Sign. Neha

INWARD
Inward No. 4892 Dt. 11/12/20
MRN No. 86263 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Amount Chargeable (in words) *E. & O.E*
**Four Lakh Nine Hundred Five INR Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total 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** | | **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 & Hdfc0000126**

Customer's Seal and Signature

**for Ganesh Tiles & Sanitary**
GANESH TILES & SANITARY ★ HYD-83
Authorised Signatory

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

**TAX INVOICE** 13.82

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: ~~008~~ 436

INVOICE DATE: 11/12/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W1626 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s- Modi properties pvt. Ltd
5-4-187/3 & 4, II-floor, Mg. Road, Sec-Bad
-500003

STATE CODE 36 GSTIN NO: 36AABCM4761E1ZM

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~~ SFT | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|
| 1 | 4412 | 12mm | plywood 8'x4' | 25 sheet | 800SFT | 30 per sft | 24,000 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7229 Date 17/12 Sign. Neha

AP29 W 1626 14891 — 11/12/20
86266

| | | |
|---|---|---|
| TOTAL BEFORE TAX | | 24,000=00 |
| ADD:CGST | 9% | 2,160=00 |
| ADD:SGST | 9% | 2,160=00 |
| ADD:IGST | | |
| TAX AMOUNT GST | | 4,320=00 |
| GRAND TOTAL | | 28,320=00 |

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 juridiction only.
4. Our Responsibilty 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

ISO 9001:2015

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72291 Date 17/12 Sign. Neha

INWARD
Inward No: 10640 Dt: 14/12/20
MRN No: 86305 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:11

Total Invoice Value in Words

E & O E

**Indian Rupees One Thousand Five Hundred Seventeen Only.**

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Kunal

Authourised 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

140325

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 : 05-1
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
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
GSTIN/Unique ID : 36ABLFM7631F1Z3

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGS % | IGST Am |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PANEL BOX. | 85369010 | 3.000 | NO | 2118.64 | | 6355.92 | 9.00 | 572.03 | 9.00 | 572.03 | | |
| | | | | | | | 6355.92 | | | | | | |
| | Add : CGST- | | | | 9.00% | | 572.03 | | | | | | |
| | Add : SGST- | | | | 9.00% | | 572.03 | | | | | | |
| | Add : ROUND OFF- | | | | | | 0.02 | | | | | | |
| | | | 3.000 | | | | 0.00 | | 572.03 | | 572.03 | | |

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

INWARD
Inward No: 10639 Dt: 14/12/20
MRN No: 86306 Dt: 15/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16'.11

Rupees Seven Thousand Five Hundred Only

Total : 7500.00

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.&

For SHRI GANESH PUMPS & MACHINERY C

Remarks :

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 S

# ICON WATER SOLUTIONS

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

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

## DC & INVOICE

Original for Receipient
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: | 36ADBFS3288A2Z7 | GSTIN: | 36ADBFS3288A2Z7 |
| 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 |

INWARD WITH TIME: 14:00
Inward No. 15251 Dt. 14/12/20
MRN No: 86355 Dt. 15/12/2020.
Received By:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72293
Date 17/12
Sign. Neha

GSTIN NO. 36AMHPC9678H1ZM

# TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: 433

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Silver oak Villas LLP
5-4-187/3&4, IInd Floor, M.G.Road.
Sec-bad -500003

STATE CODE GSTIN NO: 36ADBFS3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

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' → | 2nos | 84sft | 650/- | 54600 | - |
| 2 | 7610 | | 12mm Plain Glass Single Shutter with Patch fitting 4'x7' → | 2nos | 56sft | 650/- | 36400 | - |
| | | | | | TOTAL BEFORE TAX | | 91000 | |
| | | | | | ADD:CGST | 9% | 8190 | |
| | | | | | ADD:SGST | 9% | 8190 | |
| | | | | | ADD:IGST | | | |
| | | | | | TAX AMOUNT GST | | | |
| | | | | | GRAND TOTAL | | 107380 | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72294 Date 17/12 Sign. Neha

INWARD WITH TIME:
Inward No: 15212 Dt: 8/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Rupees in Words............

For SRI SAI ROHIT MARKETING.CO

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Authorised Signature

Receiver Stamp & Signature..........

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

# Elegant Enterprises

ELEGANT

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 Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

| | | | |
|---|---|---|---|
| Reverse Charge : | Nil | Transportation Mode : | Not Applicable |
| Invoice Number : | EE2021-0314 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 11 December 2020 | Date of Supply : | 11 December 2020 |
| State : | Telangana — State Code : 36 | 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 : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72875 — 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.

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Crompton 48" (1200mm) Sweep Ceiling Fan | 8414 | 2.00 | No's | 9.00 | 9.00 | 0.00 | 1050.00 | 2100 |
| | Color White Model Seawind | | | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 7229 Date 17/12 Sign. Neha

INWARD
Inward No: 25456 Dt: 15/12/20
MRN No: 86353 Dt:
Received By: Sign: Nikhil
Vista Homes

Total Invoice Amount in Words:

Rupees: Two Thousand Four Hundred Seventy Eight Only.

Elegant Enterprises Secunderabad

| | | |
|---|---|---|
| Total Amount Before Tax: | | 2,10 |
| Add : CGST | : | 18 |
| Add : SGST | : | 18 |
| Add : IGST | : | |
| R/o + Transportation | : | |
| Total Amount | : | Rs. 2,47 |

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

Salman

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

E &

** 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 Applic



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

| GSTIN: 36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOI CASH \| CRE |
|---|---|---|---|---|

# 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

| | |
|---|---|
| Reverse Charge : Nil | Transportation Mode : Not Applicable |
| Invoice Number : EE2021-0315 | Vehicle/LR Number : Not Applicable |
| Invoice Date : 11 December 2020 | Date of Supply : 11 December 2020 |
| State : Telangana — State Code : 36 | Place of Supply : Hyderabad |

## Details of Buyer I Billed to:

| | |
|---|---|
| Name : M/s Vista Homes Owners Association | Delivery Challan No. : Not Applicable — Date : - x - |
| Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | Purchase Order No. : 72876 — Date : 10.12.20 |
| | Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad |
| GSTIN : Non-Regsitered | Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice. |
| State : Telangana — State Code : 36 | |

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Crompton 48" (1200mm) Sweep Ceiling Fan | 8414 | 1.00 | No's | 9.00 | 9.00 | 0.00 | 1050.00 | 1050 |
| | Color White Model Seawind | | | | | | | | |

INWARD
Inward No: 25457 Dt: 15/12/20
MRN No: 86354 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12236 Date 17/12 Sign Nehs

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: One Thousand Two Hundred Thirty Nine Only.

| | | |
|---|---|---|
| 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. |

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

Salman

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

Elegant Enterprises

Authorised Signatory

E & O

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

**No Guarantee & Warranty on Breakages & Burnou

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

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

(ORIGINAL FOR RECIPIENT)

# Tax Invoice

| | | |
|---|---|---|
| **PREMIER ENGINEERING CORPORATION**<br>5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,<br>Secunderabad,TS<br>GSTIN/UIN: 36AACFP6807A1ZL<br>State Name : Telangana, Code : 36<br>Contact : 04027538811/27538812 & 13<br>E-Mail : sales@pechyd.com<br>www.premierenggcorp.com | Invoice No.<br>**SAL/20-21/1150** | Dated<br>**12-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Consignee<br>**NILGIRI ESTATES (C)**<br>5-4-187/3&4, II ND FLOOR, MG ROAD,<br>SECUNDERABAD-03<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72753/175027** | Dated<br>**7-Dec-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Buyer (if other than consignee)<br>**NILGIRI ESTATES (C)**<br>5-4-187/3&4, II ND FLOOR, MG ROAD,<br>SECUNDERABAD-03<br>GSTIN/UIN : 36AAHFN0766F1ZA<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl 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%*** | | | 9 | % | | **269.89** |
| | ***Output CGST 9%*** | | | | | | **269.89** |
| | ***ROUND OFF*** | | | | | | **0.42** |
| | Total | | **2 NO** | | | | **₹ 3,539.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7227 Date 17/12 Sign. Neha

INWARD
Inward No: 2258 Dt: 12/12/20
MRN No: 86302 Dt: 15/12/20
Received By: Ashok Sign.
Nilgiri Estates

*E. & O.E*

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** | | **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**

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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

☐ 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

TS10UB 5649
15:20

| | | | |
|---|---|---|---|
| Reverse Charge : Nil | | | |
| Invoice Number : EE2021-0309 | | Transportation Mode : | Not Applicable |
| Invoice Date : 09 December 2020 | | Vehicle/LR Number : | Not Applicable |
| State : Telangana | State Code : 36 | Date of Supply : | 09 December 2020 |
| | | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

Name : M/s Nilgiri Estates
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAHFN0756F1ZA
State : Telangana    State Code : 36

Delivery Challan No. : Not Applicable    Date : - x -
Purchase Order No. : 72826    Date : 08.12.2020
Delivery Location : Nilgiri Estates
Sy. No. 133/134/135/136, Rampally Village.
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 | Crompton 48" Ceiling Fan White Model Sea Wind | 8414 | 10.00 | No's | 9.00 | 9.00 | 0.00 | 1050.00 | 10500.00 |

INWARD
Inward No: 22259 Dt: 15/12/20
MRN No: 86367 Dt: 16/12
Received By: Ashok Sign
Nilgiri Estates

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twelve Thousand Three Hundred Ninety Only.

| | | |
|---|---|---|
| Total Amount Before Tax: | | 10,500.00 |
| Add : C G S T | : | 945.00 |
| Add : S G S T | : | 945.00 |
| Add : I G S T | : | 0.00 |
| R/o + Transportation | : | 0.00 |
| Total Amount | : | Rs. 12,390.00 |

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
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable



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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72298
Date 17/12
Sign. Neha

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

175002

| | | | |
|---|---|---|---|
| Serial No.of Invoice : | C2172 | GST Registration No. : 36AAHFS8926L1ZI | D.C. No : 72708 Date : 04-12-2020 |
| Date of Invoice : | 07/12/2020 | State : Telangana | P.O No. : |
| Date & Time of Supply : | | State Code: TS 36 | P.O Date: |
| | | | Despatch Through : |

| Details of Receiver (Billed to) : | Details of Consignee (Shipped to) : |
|---|---|
| NILGIRI ESTATES<br>M.G ROAD, SEC'BAD.<br><br>State : Telangana<br>State Code : 36<br>GSTIN/Unique ID : 36AAHFN0766F1ZA | NILGIRI ESTATES.<br>SY.NO-143/133/134/135/136,<br>RAMPALLY VILLAGE.<br>MOB-9030931172,8297349480<br><br>State : Telangana<br>State Code : 36<br>GSTIN/Unique ID : 36AAHFN0766F1ZA |

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ETERNA 1000SW 1.25HP 1PH | 84137010 | 1.000 | NO | 12580.00 | | 12580.00 | 6.00 | 754.80 | 6.00 | 754.80 | | |
| | | | | | | | 12580.00 | | | | | | |
| | Add : CGST- | | | | 6.00% | | 754.80 | | | | | | |
| | Add : SGST- | | | | 6.00% | | 754.80 | | | | | | |
| | Add : ROUND OFF- | | | | | | 0.40 | | | | | | |
| | | | 1.000 | | | | 0.00 | | 754.80 | | 754.80 | | |

G90VJH0002148

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 22297
Date 17/12
Sign Neha

INWARD
Inward No: 22237 Dt: 8/12/20
MRN No: 86131 Dt: 09/12/20
Received By: Ashish Sign
Nilgiri Estates

| Rupees Forteen Thousand Ninety Only | Total : 14090.00 |
|---|---|

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

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

7116

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

**GAUTAM TRADERS**
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunerabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

| | |
|---|---|
| Invoice No. 514 | Dated 25-Nov-2020 |
| Delivery Note | 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

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 12300
Date 17/12
Sign. Neha

INWARD
Inward 22238 Dt. 8/12/20
MRN 86132 9/12/20
Received Sign
Nilgiri Estates

Amount Chargeable (in words) *E. & O.E*
**INR Seven Thousand Eight Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

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 : **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

Email - sbma233@gmail.com

ORIGINAL

# TAX INVOICE

Phone No : 040 6678436
Cell No : 0924652436
0934652436

# SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

| Billing Address | Shipping Address | | |
|---|---|---|---|
| SUMMIT SALES LLP | NILGIRI ESTATES | INV NO: | 3117 |
| 5-4-187/3&4,2ND FLOOR,MG ROAD | | DATE : | 04-12-2020 |
| | RAMPALLY | PO NO: | 72667/16818 |
| SECUNDERABAD | | DATE : | |
| GSTIN No. 36ACQFS2044C1Z7 | MR ANIL | TRUCK NO : | TS15UA2851 |
| PAN / AADHAR.NO | | E WayBill No | 17127618447 |
| Phone No | PH 8688981990 | | |

| Sl. No | Description Of Goods | HSN | QTY | RATE | TAXABLE AMOUNT | CGST 14% | SGST 14% | IGS 28 |
|---|---|---|---|---|---|---|---|---|
| 1 | PARASAKTI PPC | 25232930 | 440 | 310.00 | 1,06,562.50 | 14,918.75 | 14,918.75 | |
| | Total | | 440 | | 1,06,562.50 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72301 Date. 17/12 Sign. Neha

| | | | | |
|---|---|---|---|---|
| CGST AMT : | 14,918.75 | IGST AMT : | TOTAL GST AMOUNT - | 29,837.5 |
| SGST AMT : | 14,918.75 | | TAXABLE AMOUNT - | 1,06,562.5 |
| | | | 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

INWARD
Inward No: 22233 Dt: 5/12/20
MRN No: 85992 Dt: 5/12/2020
Received By: Ashish Sign
Nilgiri Estates

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

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

# M/s. VIVID WORLD

**A Complete Solution for all your cartridge needs**

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

**GSTIN : 36AVTPS1528D1ZB**

## TAX INVOICE

| | | |
|---|---|---|
| Invoice No. : 1920 | | Transport Mode : |
| Invoice Date : 10/12/2020 | | Vehicle Number : |
| Reverse Charge (Y/N) : | | Date of Supply : |
| State : TELANGANA | Code 36 | |
| Bill to Party | | Ship to Party |
| Address: M/S . SUMMIT SALES LLP ,<br>5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,<br>MG ROAD , SRCBAD-3 | | GATE PASS NO:2524 |
| GST: **36ACQFS2044C1Z7.** | | GSTIN : |
| State : TELANGANA | Code | State : Code |

| Product Description | HSN Code | UOM | Qty. | Rate | Amount | TAXABLE VALUE | CGST | | SGST | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | RATE | AMT | RATE | AMT | |
| RICOH LASER TONER REFILLING | 3707 | | 01 | 325.00 | 325.00 | 58.50 | 9% | 29.25 | 9% | 29.25 | 383. |
| | | | | | 325.00 | 58.50 | | | | | 383. |

INWARD
Inward No: 568 Dt: 10/12/20
MRN No: Dt:
Received By: Sairam Sign:
MODI PROPERTIES

| | | |
|---|---|---|
| **RS.THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY….**<br>**(RS.383.50)** | | 325. |
| | ADD :CGST 9% | 29.2 |
| | ADD: SGST 9% | 29.2 |
| | Total Amount After Tax | 383. |
| | GST on Reverse Charge | |

| Bank Details | | |
|---|---|---|
| Bank Name | : INDIAN BANk | |
| Branch | : Narayanguda Branch | |
| Bank A/C | : 406746378 | |
| Bank IFSC | : IDIB000N015 | Common Seal |

Certified that the particulars given above are true and correc

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT SEC'BAD
INWARD No. 7230 2
Date 17/12
Sign. Neha

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**



| **Customer Details** | Invoice No. | 14814 |
|---|---|---|
| Sharad Kadakia & Others | Invoice Date. | 15-12-2020 |
| 5-4-187/3 & 4, ll nd floor, MG ROAD, SECUNDRABAD | PO No. | 73000 |
| | PO Date. | 15-12-2020 |
| | Req ID | 62331 |
| | Req Date | 15-12-2020 |
| GSTIN : 36 | 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 - Phinyle - 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 | | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72203 Date 15/12 Sign. Neha

| 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**

Authorised signatory

Subject to Hyderabad Jurisdiction