Tax Invoice

CEMEX INFRA
Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Invoice No. **137**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **4211 to 4352**	Other Reference(s)
Buyer's Order No. **73061 68642**	Dated **17-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**14.00 cum**	2,966.10	cum	**41,525.40**
	SGST			9	%	**3,737.29**
	CGST			9	%	**3,737.29**
	Round Off					**0.02**
	Total		**14.00 cum**			**Rs 49,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12368
Date 18/12
Sign.

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,525.40	9%	3,737.29	9%	3,737.29	7,474.58
Total	**41,525.40**		**3,737.29**		**3,737.29**	**7,474.58**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA
Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer
Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **136**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **4214 to 4253**	Other Reference(s)
Buyer's Order No. **72464 177147**	Dated **26-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**79.00 cum**	3,050.85	cum	**2,41,017.15**
	SGST			9	%	**21,691.54**
	CGST			9	%	**21,691.54**
	Less : ***Round Off***					**(-)0.23**
	Total		**79.00 cum**			**Rs 2,84,400.00**

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Eighty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,41,017.15	9%	21,691.54	9%	21,691.54	43,383.08
Total	**2,41,017.15**		**21,691.54**		**21,691.54**	**43,383.08**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

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. **1357**	Dated **17-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72815-156162**	Dated **8-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Silver Oak Villas LLP
5-4-187/3 & 4 IInd Floor, MG Road
Secunderabad-500003
Delivery Address: M/S .Silver Oak Villas
Phase IX, Syno:291, Cherpally,
Hyderabad,
Mr.Sanjay : 9502288244
Contact No:65908777
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Road Studs** *Square Radium Reflectors*	3926	18 %	**30.00 Nos**	90.00	Nos		**2,700.00**
	CGST@9%				*9*	*%*		**243.00**
	SGST@9%				*9*	*%*		**243.00**
	Total			**30.00 Nos**				**₹ 3,186.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72407
Date 19/12
Sign. Neha

INWARD WITH TIME:
Inward No. 15270 | Dt. 18/12/20
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

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

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	2,700.00	9%	243.00	9%	243.00	486.00
Total	**2,700.00**		**243.00**		**243.00**	**486.00**

Tax Amount (in words) : **INR Four Hundred Eighty Six 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

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/412**	Dated **9-Dec-2020**
Delivery Note	
Buyer's Order No. **72836**	Dated **9-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT-LINGAM**	Destination **MGROAD**

Buyer
Silver Oaks Villas LLP
5-4-187/3&4,2 Nd Floor,MGROAD
SECUNDERABAD-03
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sds Plus 1 Drill Bit**	8207	**12 NOS**	85.00	NOS	**1,020.00**
2	**Sds Plus 1 Drill Bit**	8207	**12 NOS**	65.00	NOS	**780.00**
						1,800.00
	CGST @ 9 %			*9*	%	**162.00**
	SGST @ 9 %			*9*	%	**162.00**
	Total		**24 NOS**			**₹ 2,124.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

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

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIEN

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **1994**	Dated **18-Dec-2020**
Delivery Note **1994**	Mode/Terms of Payme
Supplier's Ref. **sairam** 72281	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **18-Dec-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SILVER OAK VILLAS LLP
SECUNDERABAD.
PH.9246364748
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amoun
1	**S1062136 CISTERN&FITTING**	69101000	**4.00 nos**	4,725.00	nos	52.55 %	**8,968**
	SGST Output						**807**
	CGST Output						**807**
	Less : ***Roundoff***						**(-)0**
	Total		**4.00 nos**				**₹ 10,582**

E. &

Amount Chargeable (in words)
INR Ten Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tota
		Rate	Amount	Rate	Amount	Tax Am
69101000	8,968.05	9%	807.12	9%	807.12	1,614
Total	**8,968.05**		**807.12**		**807.12**	**1,614**

Tax Amount (in words) : **INR One Thousand Six Hundred Fourteen and Twenty Four paise Only**

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 : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

Customer's Seal and Signature

for PATEL &

Authorised Sign

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20.

Invoice No. **86**	e-Way Bill No. **101278779129**	Dated **12-Dec-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **72864**		Delivery Note Date
Despatched through **168198**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 12-Dec-2020**		Motor Vehicle No. **AP09Y9834**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**200 NOS**	318.06	NOS	45 %	**34,986.60**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**1,200 NOS**	16.61	NOS	45 %	**10,962.60**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	64.05	NOS	45 %	**8,454.60**
4	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	12.66	NOS	45 %	**1,392.60**
5	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	74.95	NOS	45 %	**2,061.13**
6	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**100 NOS**	115.35	NOS	45 %	**6,344.25**
7	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.21	NOS	45 %	**2,257.75**
8	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	332.00	NOS	46.81 %	**6,357.27**
9	**Sudhakar Cpvc Brass Tee 20*15**	3917	**50 NOS**	75.73	NOS	45 %	**2,082.58**
10	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 NOS**	498.72	NOS	45 %	**27,429.60**
11	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	33.15	NOS	45 %	**1,823.25**
12	**Sudhakar Cpvc Ball Valve 25mm**	8481	**10 NOS**	238.14	NOS	45 %	**1,309.77**
13	**Sudhakar Cpvc Coupler 32mm**	3917	**100 NOS**	45.61	NOS	45 %	**2,508.55**
14	**Sudhakar Cpvc Reducing Tee 32*25**	3917	**60 NOS**	120.87	NOS	45 %	**3,988.71**
15	**Sudhakar Cpvc FAPT 32MM**	3917	**30 NOS**	100.16	NOS	45 %	**1,652.64**
16	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**50 NOS**	79.11	NOS	45 %	**2,175.53**
17	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**30 NOS**	770.43	NOS	45 %	**12,712.10**
18	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,068.51	NOS	45 %	**17,630.42**
19	**Sudhakar Cpvc Coupler 25mm**	3917	**50 NOS**	22.58	NOS	45 %	**620.95**
							1,46,750.90
	CGST						**13,207.56**
	SGST						**13,207.56**

continued ...

K.U.Dev.

This is a Computer Generated Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **85**	e-Way Bill No. 161278755510	Dated **12-Dec-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **72861**		Delivery Note Date
Despatched through **168199**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 12-Nov-2020**		Motor Vehicle No. **AP09Y9834**
Terms of Delivery		

18/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	140.87	NOS	41 %	**5,984.16**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	41 %	**5,759.93**
3	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**10 NOS**	881.93	NOS	42 %	**5,115.19**
4	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	42 %	**4,943.80**
5	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**20 NOS**	132.81	NOS	42 %	**1,540.60**
6	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	41 %	**5,693.45**
7	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**64 NOS**	197.20	NOS	41 %	**7,446.27**
8	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	42 %	**20,337.12**
9	**Sudhakar Swr Door Bend 75mm**	3917	**90 NOS**	114.28	NOS	41 %	**6,068.27**
10	**Sudhakar Swr Plain Bend 75mm**	3917	**45 NOS**	94.78	NOS	41 %	**2,516.41**
11	**Sudhakar Swr Reducing Plain Tee 110m*75mm**	3917	**20 NOS**	209.59	NOS	41 %	**2,473.16**
							67,878.36
	CGST						**6,109.0**
	SGST						**6,109.0**
	ROUND OFF						**(-)0.**
	Less :						
	Total		**565 NOS**				**₹ 80,096.0**

E. &

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7241
Date 19/12
Sign. Neha

Amount Chargeable (in words)
INR Eighty Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amou
		Rate	Amount	Rate	Amount	
3917	67,878.36	9%	6,109.03	9%	6,109.03	12,21
Total	**67,878.36**		**6,109.03**		**6,109.03**	**12,21**

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Eighteen and Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

for SHREE RAM ENTERPRI

Authorised Sign

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

This is a Computer Generated Invoice

INWARD
Inward No: 15418 Dt: 12/12/20
MRN No: 86291 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

K.UD

TAX INVOICE

Ph: 040 - 2784257
Cell: 984936007

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 18/12/20

GSTIN 36ACBFS2044C1Z7

Order No 72760 Date 14/12/20

Delivery Challan No Date

Bill No. 690 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Marker Blue		30	15	450				
2	Project folder B		500	5		2500			
3	L File folder		200	8		1600			
4	Pencil		5	40	200	-			
5	Stapler Small		20	35		700			
6	Pen. B.R.B		400	3	1200				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72412
Date 19/12
Sign Neha

	12% GST	18% GST	0% -5% GST	Amount Rs.
Total	1850	4800		
SUB Total				
CGST	111	432		
SGST	111	432		
Grand Total	2072	5664		7736

Rupees..

INWARD
Inward No: 15422 Dt: 14/12/20
MRN No: 86298 Dt: 14/12/20
Received By: Sign:
SUMMIT SALES LLP

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

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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

URS
ISO 9001:2015

CIN : **U27109TG2002PTC039529**
GSTIN : **36AABCD6242R1Z8**
PAN : **AABCD6242R**
State Name: **TELANGANA., Code: 36**

Invoice No. DT/**73**
Invoice Date : **8-Dec-2020**
E-Way Bill No. :

Order No.: **72426** Date: **25-11-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

Name and Address of Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD-500055.

GSTIN : **36ACQFS2044C1Z7**

State Name: **Telangana**
State Code: **36**

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.223 M\T	46,502.24	10,370.00
						10,370.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,005.00
	SGST Output @ 9%					1,005.00
	TCS					
						13,180.0

E & O

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72413
Date 9/12
Sign. Neha

INWARD
Inward No: 15407 Dt: 10/12/20
MRN No: 86300 Dt: 14/12/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Total Invoice Value in Words
Indian Rupees Thirteen Thousand One Hundred Eighty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amou
7216	10,370.00	9%	933.02	9%	933.02	1,866.0
	800.00	9%	71.98	9%	71.98	143.9
Total	**11,170.00**		**1,005.00**		**1,005.00**	**2,010.0**

Tax Amount (in words) : **Indian Rupees Two Thousand Ten 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:UTIB00016**

INWARD
Inward No. 1047 Dt: 8/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. L

Authourised Signato

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20

Invoice No. **PS/20-21/ 645**	Dated **15-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **72668**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **15-Dec-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.7**
	Output CGST							**3,089.1**
	Output SGST							**3,089.1**
	Less : ***ROUNDING OFF***							**(-)0.0**
	Total			**18 No:**				**₹ 40,502.0**

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.

Indian Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amoun
3925 99	34,323.75	9% 9%	3,089.14	9% 9%	3,089.14	6,178.2
Total	**34,323.75**		**3,089.14**		**3,089.14**	**6,178.2**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Eight and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitar

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/417**	Dated **11-Dec-2020**
Delivery Note	
Buyer's Order No. **72858**	Dated **10-Dec-2020**
Despatch Document No. **8-12-20**	Delivery Note Date
Despatched through **DIRECT-MR RAGHU**	Destination **CHERLAPALLY**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	✓ 302.50	NOS	**12,100.**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	✓ 153.80	NOS	**6,152.**
						18,252.
	CGST @ 9 %			9	%	**1,642.**
	SGST @ 9 %			9	%	**1,642.**
	Less : ***ROUND OFF***					**(-)0.**
	Total		**80 NOS**			**₹ 21,537.**

Amount Chargeable (in words)
E. & O

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amou
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIAL

Authorised Signato

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C

Authorised Distributor:

lair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. :
Invoice No. **462**
Ref. No. **72859**

Dated **14-Dec-2020**

TAX INVOICE

18/12/20

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**24 NO**	3,650.00	NO	36 %	**56,064.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**60 NO**	685.00	NO	36 %	**26,304.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**24 NO**	490.00	NO	30 %	**8,232.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**24 NO**	685.00	NO	30 %	**11,508.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**20 NO**	790.00	NO	30 %	**11,060.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**80 NO**	725.00	NO	30 %	**40,600.00**
								1,53,768.00
	CGST							**13,839.12**
	SGST							**13,839.12**
	Less : ***ROUND OFF***							**(-)0.24**
	Total			**232 NO**				**₹ 1,81,446.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72416
Date 19/12
Sign. Neha

INWARD
Inward No: 15428 Dt: 16/12/20
MRN No: 86410. Dt: 12/12/20
Received By: Sign: AJ
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Lakh Eighty One Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,15,956.00	9%	10,436.04	9%	10,436.04	20,872.08
3924	26,304.00	9%	2,367.36	9%	2,367.36	4,734.72
3922	11,508.00	9%	1,035.72	9%	1,035.72	2,071.44
Total	**1,53,768.00**		**13,839.12**		**13,839.12**	**27,678.24**

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Seventy Eight and Twenty Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C
Authorised Distributor:
lair®
Too Strong to Resist...

e-Way Bill No. :
Invoice No. **460**
Ref. No. **72860**

Dated **14-Dec-202**

TAX INVOICE

18/12/20

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP SS SQUARE JALLI 6X6** ✓	7326	18 %	**50 NO** ✓	200.00	NO	28 %	**7,200.00**
2	**CP EXTENSION NIPPLE 1/2X1** ✓	7412	18 %	**20 NO** ✓	60.00	NO	25 %	**900.00**
3	**CP WASTE COUPLING 850023** ✓	7418	18 %	**40 NO** ✓	275.00	NO	35 %	**7,150.00**
4	**CP BALLVALVE 1/2"** ✓	8481	18 %	**15 NO** ✓	355.00	NO	35 %	**3,461.25**
5	**BRASS BALL COCK 1/2"** ✓	8481	18 %	**10 NO** ✓	318.00	NO		**3,180.00**
6	**PVC PIPE CONNECTION 24"** ✓	3917	18 %	**60 NO** ✓	80.00	NO	20 %	**3,840.00**
7	**PVC PIPE FOR W/B WASTE** ✓	3917	18 %	**60 NO** ✓	25.00	NO	20 %	**1,200.00**
8	**CP EXTENSION NIPPLE 1/2X11/2** ✓	7412	18 %	**50 NO** ✓	90.00	NO	25 %	**3,375.00**
9	**BRASS BALLCOCK 11/4"** ✓	8481	18 %	**10 NO** ✓	1,065.00	NO		**10,650.00**
10	**TEFLON TAPE 12MMX10MT** ✓	3919	18 %	**500 NO** ✓	15.00	NO	10 %	**6,750.00**
								47,706.25
	CGST							**4,293.56**
	SGST							**4,293.56**
	Less : ***ROUND OFF***							**(-)0.37**
	Total			**815 NO**				**₹ 56,293.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7241
Date 1/9/20
Sign Neha

INWARD
Inward No: 15429 Dt: 16/12/20
MRN No: 86411 Dt: 17/12/20
Received By: Sign: G
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Fifty Six Thousand Two Hundred Ninety Three Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ88
Authorised Distribu
Clair
Too Strong to Resist...

Invoice No. **461**
Ref. No. **72447**

Dated **14-Dec-2**

TAX INVOICE

18/12/20

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP EXTENSION NIPPLE 1/2X1** ✓	7412	18 %	**50 NO** ✓	60.00	NO	25 %	**2,250.0**
2	**CP WASTE COUPLING 850023** ✓	7418	18 %	**30 NO** ✓	275.00	NO	35 %	**5,362.5**
3	**CP BALLVALVE 1/2"** ✓	8481	18 %	**10 NO** ✓	355.00	NO	35 %	**2,307.5**
								9,920.0
	CGST							**892.8**
	SGST							**892.8**
	ROUND OFF							**0.3**
	Total			**90 NO**				**₹ 11,706.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72418
Date 19/12
Sign. Neha

INWARD
Inward No: 15430 Dt: 16/12/20
MRN No: 86424 Dt: 17/12/20.
Received By: Sign: 07
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7412	2,250.00	9%	202.50	9%	202.50	405.00
7418	5,362.50	9%	482.63	9%	482.63	965.26
8481	2,307.50	9%	207.68	9%	207.68	415.36
Total	**9,920.00**		**892.81**		**892.81**	**1,785.62**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Five and Sixty Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C

Authorised Distributor:
Clair
Too Strong to Resist...

Invoice No. **455** (ORIGINAL FOR RECIPIENT)
Ref. No. **72680**

Dated **12-Dec-2020**

TAX INVOICE

18/12/20

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**20 NO**	550.00	NO		**11,000.00**
2	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
								12,100.00
	CGST							**1,089.00**
	SGST							**1,089.00**
	Total			**40 NO**				**₹ 14,278.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 72419
Date 19/12
Sign. Neha

INWARD
Inward No: 15431 Dt: 16/12/20
MRN No: 86425 Dt: 17/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total	**12,100.00**		**1,089.00**		**1,089.00**	**2,178.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Eight Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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 : M.G. Road.

72763/168185

GSTIN No : 36ACAFS2044C1Z7

State :

State Code : 36.

18/12/20

Invoice No. : 524

Invoice Date : 9/12/2020.

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	Dust bin. ✓		10 ✓	50/-		500.00	
2	Moping Cloth. ✓		120 ✓	15/-	1800.00		
3	Check Cloth ✓		120 ✓	15/-	1800.00		
4	Harpic. ✓		24 ✓	84/-		2016.00	
5	Lisol. ✓		48 ✓	76/-		3648.00	
6	Bucket w/mop ✓		20 ✓	220/-		4400.00	
7	Room fresner ✓		12 ✓	80/-		960.00	
8	Bubble can. ✓		20 ✓	180/-		3600.00	
9	Mopping sticks. ✓		30 ✓	120/-		3600.00	
10	Acid. ✓		60 ✓	18/-		1080.00	
11	Cobweb Stick ✓		10 ✓	110/-		1100.00	
12	Bombay broom ✓		50 ✓	50/-			2500.00

Amount in words :

	5%	18%	12% - 0%
Total Amount before Tax	3600.00	20904.00	2500.00
Add SGST	90.00	1881.36.	
Add CGST	90.00	1881.36.	
Add IGST			
Round Off		+28	
Total Amount after Tax	3780.00	24667.00	2500.00
Total Tax Amount		GRAND TOTAL	30947.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7270
Date 19/12
Sign Neha

INWARD
Inward No: 15432 | Dt: 16/12/20
MRN No: 86426 | Dt: 17/12/20
Received By: | Sign:
SUMMIT SALES LLP

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.

Certified by:

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIEN

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/ 637**	Dated **10-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72666**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

18/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
2	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								5,040.00
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**120 No:**				**₹ 5,947.00**

Amount Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	5,040.00	9% 9%	453.60	9% 9%	453.60	907.20
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty 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.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No. **961**	Dated **15-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72830/168188**	Dated **8-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

18/12/20

Consignee
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB** ✓	8537	**10 nos**	✓ 1,200.00	nos		**12,000.00**
2	**SEN 2P DB ENCLOSURE** ✓	8537	**10 nos**	✓ 305.00	nos		**3,050.00**
3	**CPWS2166S**	8536	**50 nos**	✓ 81.03	nos		**4,051.50**
4	**Cpw11610 Switch**	8536	**100 nos**	✓ 54.02	nos		**5,402.00**
							24,503.50
	CGST						**2,205.32**
	SGST						**2,205.32**
	Total		**170 nos**				**Rs. 28,914.14**

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

INR Twenty Eight Thousand Nine Hundred Fourteen and Fourteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
8536	9,453.50	9%	850.82	9%	850.82	1,701.64
Total	**24,503.50**		**2,205.32**		**2,205.32**	**4,410.64**

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten and Sixty Four paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice