Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad.

Ph: 040-40030129

GSTIN/UIN: 36ADQFS9120G1ZQ State Name: Telangana, Code: 36

E-Mail: ssmtsecunderabad@gmail.com

Buyer

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G Road,

Secunderabad

GSTIN/UIN State Name 36AAGFV2068P1ZJ

Telangana, Code: 36

Dated
18-Dec-2020
Mode/Terms of Payment
Other Reference(s)
Dated
11-Dec-2020
Delivery Note Date
Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	40 pc	25.00	pc		1,000.00
	CGST SGST						90.00 90.00
	Inward No: 25490 21 12 20						₹ 1,180.00

Taxable

Value

Total

1,000.00

1,000.00

Amount Chargeaue (in words)

INR One Thousand One Hundred Eighty Only HSWSAC -

State Tax Total Central Tax Tax Amount Rate Amount Amount Rate 90.00 180.00 90.00 9% 180.00

90.00

Tax Amount (in words): INR One Hundred Eighty Only

Company's Bank Details

Bank Name

: ICICI Bank

90.00

A/c No.

: 112105501160

Branch & IFS Code: M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electrica

Authorised Signator

Declaration

68042390

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.



Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad.

Ph: 040-40030129

GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail: ssmtsecunderabad@gmail.com

Buyer

Mehta & Modi Realty Kowkur LLP

Soham Mansion, Secunderabad - 03 : 36ABLFM7631F1Z3 GSTIN/UIN : Telangana, Code : 36 State Name

Invoice No. 2020-21/3207/SS	Dated 18-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
3207 Buyer's Order No.	Dated
The state of the s	15-Dec-2020
72972-140331 Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10.	82029990	12 pc	90.00	pc		1,080.00
	GST GST					97.20 97.20
MRN No: 2 6636	Dt: 21/12/20					
MEHTA & MODE ALT	Sign: Y KOWKUR LII					₹ 1,274.4
Time !	Total	12 pc				E. & O

Amount Chargeable (in words)

INR One Thousand Two Hundred Seventy Four and Forty paise Only

INR One Thousand Two Hundred Seventy	T bla	Central Tax Rate Amount		Sta	ite Tax	Total
HSN/SAC	Idaabic			Rate	Alliount	Tax Amount
11011110111	Value		97.20	9%	97.20	194.40
	1,080.00	9%	The second secon		97.20	194.40
82029990 Total	1,080.00		97.20			

Tax Amount (in words): INR One Hundred Ninety Four and Forty paise Only

Company's Bank Details

: ICICI Bank Bank Name : 112105501160

A/c No. Branch & IFS Code: M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electric

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.



GST INVOICE

e-Way Bill No. Dated Invoice No. **Praful Sanitary** 151280802380 18-Dec-2020 PS/20-21/660 3-6-429/6.SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **Delivery Note** HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) 9502211788 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer 10-Dec-2020 72856 **Summit Sales LLP** Despatch Document No. **Delivery Note Date** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad 18-Dec-2020 Invoice GSTIN/UIN 36ACQFS2044C1Z7 Despatched through Destination State Name : Telangana, Code: 36 Cherlapally **Goods Vehicle** Bill of Lading/LR-RR No. Motor Vehicle No. TS05UA5964 Disc. % Amount Rate Description of HSN/SAC GST Quantity per SI Rate Goods and Services No. 50 % 15,100.00 6910 18 % 20 No: 1,510.00 No 550x400mm Wash Basin Delta (White) Hindware 18 % 50 % 27,150.00 5,430.00 No: 6910 10 No: Wall Hung WC Flora (White) Hindware 2 42,250.00 3.910.50 **Output CGST** 3,910.50 **Output SGST** 18 % 1,200.00 Transport Charges @ 18% 99

Amount Chargeable (in words)

One Indusand Iwo	nunarea Seventy One	Cilly					The first of the second of
HSN/SAC	The state of the state of the	Taxable	e Central Tax		St	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amoun
		42,250.00	9%	3,802.50	9%	3,802.50	7,605.00
		1,200.00	9%	108.00	9%	108.00	216.00
	Total	43,450.00		3,910.50		3,910.50	7,821.00
		HSN/SAC	Value 42,250.00 1,200.00	HSN/SAC Taxable Cer Value Rate 42,250.00 9% 1,200.00 9%	HSN/SAC Taxable Value Rate Amount 42,250.00 9% 3,802.50 1,200.00 9% 108.00	Taxable Central Tax St Value Rate Amount Rate 42,250.00 9% 1,200.00 9% 108.00 9%	HSN/SAC Taxable Central Tax State Tax

Total

30 No:

Tax Amount (in words): Indian Rupees Seven Thousand Eight Hundred Twenty One Only

Company's PAN

: ACWPG4864A

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

₹ 51,271.00

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION



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

: 36ACQFS2044C1Z7 : Telangana, Code : 36 GSTIN/UIN State Name

Dated
21-Dec-2020
Other Reference(s)
Credit
Dated
10-Dec-2020
Delivery Note Date
21-Dec-2020
Destination
Cherlapally

SI Vo.		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
			Rate			-		Land Ball
1	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,800.0
	Output CGST Output SGST						Th.	1,557.0 1,557.0
	Transport Charges @ 18%	99	18 %			41.11		500.0
	CST IM	VOICE .		*		VD/		activity.
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		HSN/SAC	GaT	Quantify		pei	160.7	Artests.
			Rate				and the same	
	and parallyare	691D	15 %	20 Not		100	55%.	16,668.0
	Total			20 No:				₹ 20,414.0

Indian Rupees Twenty Thousand Four Hundred Fourteen Only

HSN/SAC		Taxable Central Tax		tral Tax	State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amour	
6910		16,800.00	9%	1,512.00	9%	1,512.00	3,024.0	
99		500.00	9%	45.00	9%	45.00	90.0	
	Total	17,300.00		1,557.00		1,557.00	3,114.0	

Tax Amount (in words): Indian Rupees Three Thousand One Hundred Fourteen Only

Company's PAN

: ACWPG4864A

Declaration
We declare that this invoice shows the actual price of the goods

for Praful Sanitary

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

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

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated
PS/20-21/ 653 181280409672	17-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502211788
Buyer's Order No.	Dated
72856	10-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	17-Dec-2020
Despatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.

						TS	09UA2	481
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	20 No:	9,330.00	No:	50 %	93,300.0
	Output CGST Output SGST							8,559.0 8,559.0
	Transport Charges @ 18%		18 %	×				1,800.0
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				Lingstreet in		7.5		
		HEWENG		Triberto.				
				11 44				
	Total			20 No:				= 4 42 249 C
Am	nount Chargeable (in words)			20 NO.			2	₹ 1,12,218.0 E. & O.

indian Rupees One Lakn Twelve Thousand Two Hundred Eigh	iteen Only						
HSN/SAC	Taxable		Central Tax		tate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amoun	
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.0	
99	1,800.00	9%	162.00	9%	162.00	324.0	
Total	95,100.00		8,559.00		8,559.00	17,118.0	

Tax Amount (in words): Indian Rupees Seventeen Thousand One Hundred Eighteen 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 Sanitary

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION



GST INVOI				Dill Ma II	Dated	THE YES		
		nvoice N		ay Bill No. 281691362	21-De	c-2020		
		05/20-21	1670 141	281691362				
I Sanitary		Delivery	Note				- (a)	
Sanitary 29/6,SRI SAI TOWER, 29/6,SRI SAI TOWER,	1	Invoice	do Pof		Other	Referen	ce(s)	
AHIMAIA	Supplie	rs Rei.			211788			
N/UIN: 36ACWPG4864A1ZG	Dining	Order No		Dated		e pellet		
N/UIN: 36ACWPG4864A126 Name : Telangana, Code : 36 ail : prafulsanitary@gmail.com					15-D	ec-2020	Date	
ver			72980 Despatch Document No.			Delivery Note Date 21-Dec-2020		
			- 0		Destination Cherlapally Motor Vehicle No.			
187/3&4, IIIIu 1 1001,		Despatched through Goods Vehicle Bill of Lading/LR-RR No.						
underabau								
- Ianna Couc.		Bill of	Lading/LR		AP1	3X2013		
e Name : Telangana, 33					Iner	Disc. %	Amour	
	HSN/SAC	GST	Quantity	Rate	pei	Diec		
Description of	HONJOAG	Rate			00 No:	50 %	37,32	
1 Captions	6910	18 %	8 No:		00 No:	1	16,80	
Closet Etios (White) Hindware	6910	18 %	20 No:	1,000.0			54,12	
Extended Wall Mounted Closet Etios (White) Hindware Half Stand Pedestal (White) Hindware		-					4.97	
Half Stand Pedestar				-			49	
Output CGS1		1					1,2	
Output SGST	6 99	18 %	0		ASAPE.	G E THE	TAUS -	
Transport Charges @ 18% ROUNDING OF	F						1 2 2 4 2 2	
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	Total							
Output	OST FIG	ht Onl	У		v	State	Tax	
Amount Chargeable (in words) Amount Chargeable (in words) Thousand Two Hundred Se	Verity Lie	Taxa	ble C	entral Ta	unit	Rate	Amount 4,870.80	
Amount Chargeable (in words) Indian Rupees Sixty Five Thousand Two Hundred Se	NOTE:	Valu 54,12	ne Rat	4 87	0.80	9%	108.00	
		1,20	00.00	% 10	08.00		4,978.80	
6010	Tota	55,32	20.00	4,9	nois	e Only	1	
6910 99 Tax Amount (in words): Indian Rupees Nine Thousand Nin	- Hundre	d Fifty	Seven a	nd Sixty	y pais	. J,	W SA	
and Ni	ne nullul						11.11	
Indian Rupees Nine Thousand Itin							14/	

: ACWPG4864A

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

SUBJECT TO HYD

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

for Prafu

Authorise

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 State Name

: 36ACQFS2044C1Z7 : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 654	171280412651	17-Dec-2020
Delivery Note		
Invoice		
Supplier's Re	f.	Other Reference(s)
		9502211788
Buyer's Order	No.	Dated
72980		15-Dec-2020
Despatch Doo	cument No.	Delivery Note Date
Invoice		17-Dec-2020
Despatched t	hrough	Destination
Goods Vehi	cle	Cherlapally
Bill of Lading/	LR-RR No.	Motor Vehicle No.
		TS09UA2481

							TS	09UA24	481
SI Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Extended Wall Mounted Closet Etios (White	te) Hindware	6910	18 %	12 No:	9,330.00	No:	50 %	55,980.0
		Output CGST Output SGST arges @ 18%	99	18 %					5,146.2 5,146.2 1,200.0
		JNDING OFF					electr		(-)0.4
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					1254 Syst 47	Pala			
		or enteretorization		74	12.50				
	nount Chargeable (in words)	Total			12 No:				₹ 67,472.0

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

	HSN/SAC	POWNOMO DEF	Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
6910			55,980.00	9%	5,038.20	9%	5,038.20	10,076.4	
99			1,200.00	9%	108.00	9%	108.00	216.0	
		Total	57,180.00		5,146.20		5,146.20	10,292.4	

Tax Amount (in words): Indian Rupees Ten Thousand Two Hundred Ninety Two and Forty paise Only

HIMA ATRAGAR *

Company's PAN

: ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION



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 **Summit Sales LLP**

36ACQFS2044C1Z7

: Telangana, Code : 36

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN

State Name

Dated Invoice No. 18-Dec-2020 PS/20-21/661 **Delivery Note** Invoice Other Reference(s) Supplier's Ref. 9502211788

Buyer's Order No. Dated 72980 Despatch Document No.

15-Dec-2020 **Delivery Note Date** 18-Dec-2020

TS05UA5964

Despatched through **Goods Vehicle** Bill of Lading/LR-RR No.

Invoice

Destination Cherlapally Motor Vehicle No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
	Output CGST Output SGST							1,413.00 1,413.00
	Transport Charges @ 18%	99	18 %	×				600.0
	* CATIAN	POPUL				1.51	1. 11.72	
			Times	ce No		i Uni		
			Par	20-21/504		1 3.		



₹ 18,526.00 20 No: Total E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only State Tax Total Central Tax Taxable HSN/SAC Tax Amoun Rate Amount Rate Amount Value 1,359.00 2,718.0 15,100,00 9% 1,359.00 9% 6910 54.00 108.0 9% 54.00 600.00 1,413,00 2,826.0 1,413.00 Total 15,700.00

Tax Amount (in words): Indian Rupees Two Thousand Eight Hundred Twenty Six Only

Company's PAN

Amount Chargeable (in words)

: 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 Signato

SUBJECT TO HYDERABAD JURISDICTION