TAX INVOICE

# AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 949

Date 19/12/2020

Name summit sales LLP GSTIN 36ACQFS2044C1Z

Address P.O.No. 72986

State TS10UC3321 State Code

| Sl. No. | PARTICULARS | HSN CODE | Qty | Rate | Amount | 5% | 12% | 18% | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | HoldFast | 1817 | 150 | 48 | 7200 | | | 1296 | 8496 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
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NODE PROPERTIES PVT. LTD. SEC'BAD INWARD No. 726 Date: 28/12 Sign Nehe

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15470 Dt: 19/12/20
GRN No: 86578 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

| | | |
|---|---|---|
| Total Amount | | 7200 |
| Add CGST 9% | 648 | |
| Add SGST 9% | 648 | |
| Total GST | 1296 | |
| Total Amount | | 8496 |

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

Receiver's Signature

For Akshaya Traders

Proprietor

## TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

GSTIN 36ACGFS2044C1Z7

Order No 72995 Date 21/12/2020

Delivery Challan No Date

Bill No. 717 20-21 Date

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | A4 paper | | 100 | 210 | 21000 | | | | |
| 2 | File folder A3 | | 500 | 5 | | 2500 | | | |
| 3 | " " A4 | | 200 | 5 | | 1000 | | | |
| 4 | Marker B.B.R e30 | | 90 | 15 | 1350 | | | | |
| 5 | C D marker B 40 B 30 R 30 | | 100 | 15 | 1500 | | | | |
| 6 | Pen B100 R60 | | 160 | 3 | 480 | | | | |
| 7 | Stapler | | 40 | 35 | | 1400 | | | |
| 8 | Pencils | | 5 | 40 | 200 | | | | |
| 9 | Scale | | 10 | 8 | | 80 | | | |
| 10 | Cello tape Broon 3' | | 12 | 35 | | 420 | | | |
| 11 | " " white 3" | | 12 | 35 | | 420 | | | |
| 12 | Ledger paper (green) | | 5 | 340 | 1700 | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
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| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| | Total | | | | 26230 | 5820 | | | |
| | SUB Total | | | | | | | | |
| | CGST | | | | 1573/80 | 523/80 | | | |
| | SGST | | | | 1573/80 | 523/80 | | | |
| | Grand Total | | | | 29377/60 | 6867/60 | | 36245 | 20 |

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

Certified by:

Stores Manager

INWARD
Inward No: 15489 Dt: 22/12/20
MRN No: 86634 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12680
Date: 23/12
Sign:

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

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 : MG road.
73134/168227.

GSTIN No : 36ACAFS2044C1Z7.

State : State Code : 36

Invoice No. : 537

Invoice Date : 19/12/2020.

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% | ~~12%~~ - 0% |
|---|---|---|---|---|---|---|---|
| 1 | Coconut brooms | | 100 | 15/- | | | 1500.00 |
| 2 | Lisol. | | 48 | 76/- | | 3648.00 | |
| 3 | Sanitoor Clnr | | 48 | 78/- | | 3744.00 | |
| 4 | Dettol Ant. | | 12 | 161/- | | 1932.00 | |
| 5 | Phenoyle | | 40 | 45/- | | 1800.00 | |
| 6 | Room freshner | | 36 | 80/- | | 2880.00 | |
| 7 | moping stick | | 30 | 120/- | | 3600.00 | |
| 8 | Dust pan. | | 12 | 20/- | | 240.00 | |
| 9 | Cleaning cloth (Chare) | | 120 | 15/- | 1800.00 | | |
| 10 | Dust Bin | | 10 | 50/- | | 500.00 | |
| 11 | Br. Brooms. | | 50 | 50/- | | | 2500.00 |
| 12 | Colin | | 48 | 72/- | | 3456.00 | |
| 13 | Harpic. | | 48 | 72/- | | 3456.00 | |

| | 5% | 18% | 0% |
|---|---|---|---|
| Total Amount before Tax | 1800.00 | 25256.00 | 4000.00 |
| Add SGST | 45.00 | 2273.04 | |
| Add CGST | 45.00 | 2273.04 | |
| Add IGST | | | |
| Round Off | | -.08 | |
| Total Amount after Tax | 1890.00 | 29802.00 | 4000.00 |
| Total Tax Amount | | GRAND TOTAL | 35692.00 |

Amount in words :

Certified by:
Stores Manager

PROPERTIES PV
INWARD
No: 72681
Date: 28/12
Neha

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

**Terms & Conditions :**
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD
Inward No: 15483 Dt: 22/12/20
GRN No: 86635 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

**For Veerabhadra Enterprises**

Authorised Signatory

## TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 73009 Date 15/12/20

Delivery Challan No Date

Bill No. 718-20-21 Date 21/12/20

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Thermacol | | 100 | 12 | | 1200 | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
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| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| | | | | Total | | 1200 | | | |
| | | | | SUB Total | | | | | |
| | | | | CGST | | 108 | | | |
| | | | | SGST | | 108 | | | |
| | | | | Grand Total | | 1416 | | 1416 | 00 |

MODI PROPERTIES PVT. SEC.
INWARD
No: 72682
Date: 28/12
Sign: Neha

Certified by:
Stores Manager

INWARD
Inward No: 15481 Dt: 22/12/20
MRN No: 86637 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

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

Receiver's Signature & Seal

**GSTIN: 36AEJPP5811M1Z2**

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

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

**For: VENKATARAMANA STATIONERY AND BINDING WORKS**

Signature

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
Po- 72990 - 168208
GSTIN No : 36ACAFS2044C1Z7
State :
State Code :

Invoice No. : 536
Invoice Date : 18/12/2020.
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% | 18% | 12% - 0% |
|---|---|---|---|---|---|---|---|
| 1 | Acid. | | 60 | 15/- | | 900.00 | |
| 2 | Coconut brooms | | 100 | 15/- | | | 1500.00 |
| 3 | Dust bin. | | 12 | 50/- | | 600.00 | |
| 4 | Harpic | | 48 | 72/- | | 3456.00 | |
| 5 | Phenae | | 40 | 45/- | | 1800.00 | |
| 6 | 1/2 Sol. | | 48 | 76/- | | 3648.00 | |
| 7 | Alfreshner | | 24 | 80/- | | 1920.00 | |
| 8 | Dettol Antis | | 12 | 161/- | | 1932.00 | |
| 9 | Mopping stick | | 30 | 120/- | | 3600.00 | |
| 10 | Dust pan | | 12 | 20/- | | 240.00 | |
| 11 | Odonil | | 24 | 38/- | | 912.00 | |
| 12 | Plastic bucket along | | 10 | 220/- | | 2200.00 | |
| 13 | Cheese cloth. | | 120 | 15/- | 1800.00 | | |
| 14 | Mopping cloth. | | 120 | 15/- | 1800.00 | | |
| 15 | D. Brooms. | | 50 | 50/- | | | 2500.00 |
| 16 | Scrubber | | 24 | 15/- | | 360.00 | |

Amount in words :

Certified by:
Stores Manager

| | 5% | 18% | 12% - 0% |
|---|---|---|---|
| Total Amount before Tax | 3600.00 | 21568.00 | 4000.00 |
| Add SGST | 90.00 | 1941.12 | |
| Add CGST | 90.00 | 1941.12 | |
| Add IGST | | | |
| Round Off | | -.24 | |
| Total Amount after Tax | 3780.00 | 25450.00 | 4000.00 |
| Total Tax Amount | | GRAND TOTAL | 33230.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72683 Date: 22/12 Sign:

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

**Terms & Conditions :**
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD
Inward No: 15484 Dt: 22/12/20
GRN No: 86638 Dt: 23/12/20
Received By:
Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

## TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

| | | | |
|---|---|---|---|
| Order No | 73138 | Date | 19/12/20 |
| Delivery Challan No | | Date | |
| Bill No. | 719 20-21 | Date | 21/12/20 |

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Scale | | 20 | 8 | | 160= | | | |
| 2 | Stapler pin | | 40 | 12 | | 480= | | | |
| 3 | Marker | | 90 | 15 | 1350 | | | | |
| 4 | Punch | | 5 | 60 | | 300= | | | |
| 5 | Fevistick | | 30 | 20 | | 600= | | | |
| 6 | Box file (Big) | | 50 | 34 | | 1700= | | | |
| 7 | Box file (Small) | | 50 | 31 | | 1550= | | | |
| 8 | Highlighter | | 30 | 15 | 450 | | | | |
| 9 | Scribbling Pads | | 60 | 12 | | 720= | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
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| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| | | | | Total | 1800 | 5510 | | | |
| | | | | SUB Total | | | | | |
| | | | | CGST | 108 | 495=90 | | | |
| | | | | SGST | 108 | 495=90 | | | |
| | | | | Grand Total | 2016 | 6501=80 | | 8517=80 | |

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

INWARD
Inward No: 185488 Dt: 22/12/20
MRN No: 86639 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

MODI PROPERTIES & ENTERPRISES PVT. LTD. SEC'BAD
INWARD No: 12684 Date: 2/1/21 Sign:

**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**

Certified by:
Stores Manager

**For: VENKATARAMANA STATIONERY AND BINDING WORKS**

Signature

Original For Buyer

# Supreme Agencies

## GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

**GSTIN No : 36ABWPS5297A1Z1**

**Name and Address of Buyer**
C2260
**SUMMIT SALES LLP**
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

**Consignee Delivery Address**
C2260
**SUMMIT SALES LLP**
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

| | | | |
|---|---|---|---|
| Tax Invoice No. | 3096 | Invoice Date | 21-Dec-20 |
| DC No. & Date. | / | Due Date | 21-Dec-20 |
| P.O. No. | 73020 / 168223 | P.O. Date | 16-Dec-20 |
| Terms of Payment | AGAINST DELIVERY | Mode Of Dispatch | AUTO |
| Transporter Name | | Vehicle No | TD 10 UA 9758 |
| L/R No. | | L/R Date | |
| Freight Terms | | Bill Type | GST Bill |

| S. No. | DESCRIPTION | HSN Code | No. of Pkgs | Quantity Unit | Rate Per Unit | Amount (Rs.) | GST % | GST Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | DURA FIL<br>25MMX1220MMX2000MM DAWN - DURA FIL<br>30 STS X 2.44 = 73.20 SQM | 39211900 | 1 | 73.20 SQM | 270.00 | 19764.00 | 18.00 | 3557.52 |
| Total | | | 1 | 73.20 SQM | | 19764.00 | | 3557.52 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12685
Date: 28/12
Sign: Nohe

INWARD
Inward No: 15486 Dt: 22/12/20
MRN No: 86642 Dt: 23/12/20
Received By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

**GST Sum In Words:**
Rupees Three Thousand Five Hundred Fifty-Seven And Fifty-Two Paisa Only

**Bill Amount In Words:**
Rupees Twenty-Three Thousand Three Hundred Twenty-Two Only

| | |
|---|---|
| Gross Total | 19764.00 |
| Freight Amt | 0.00 |
| CGST Amt | 1778.76 |
| SGST Amt | 1778.76 |
| IGST Amt | 0.00 |
| Round off | 0.48 |
| Total Amount | 23322.00 |

**Terms & Conditions:**
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

GSTIN: 36ADBPJ8881C

Authorised Distributor:

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 21-Dec-2020

Invoice No. 484

Ref. No. 73117

## TAX INVOICE

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 | TEFLON TAPE 12MMX10MT | 3919 | 18 % | 500 NO | 15.00 | NO | | 7,500.00 |
| | CGST | | | | | | | 675.00 |
| | SGST | | | | | | | 675.00 |
| | Total | | | 500 NO | | | | ₹ 8,850. |

E. &

INWARD
No: 12686
Date: 28/12
Sign: Neha
MODI PROPERTIES PVT

INWARD
Inward No: 15482 Dt: 22/12/20
MRN No: 86643 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

**INR Eight Thousand Eight Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Am |
|---|---|---|---|---|---|---|
| 3919 | 7,500.00 | 9% | 675.00 | 9% | 675.00 | 1,35 |
| Total | 7,500.00 | | 675.00 | | 675.00 | 1,35 |

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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

for GANESH TUBE TRADERS(2018-

Authorised Sig

GANESH TUBE TRADERS SEC-BAD

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

REVERSE CHARGE: NO

Jaquar experience bathing | hindware | ashirvad FLOWGUARD | Supreme | SUDHAKAR PIPES & FITTINGS | ASTRAL | PRINCE | HB GROUP | VIKING | Matrix | Finolex gets people together | KOHINOOR | ZOLOTO VALVES

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

**TAX INVOICE**

# ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

**GSTIN : 36ABTPV3594Q1Z8**

Buyer / To M/s Summit Sales llp
M.G Road Sec-Bad.
GST No: 36ACBFS
2044 C1Z7

No. 196 Date : 21/12/2020
Your order No. 73035 Date 16/12/2020
Our D.C. No. Date :
Documents Sent through

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | RBR Bonding Agent | 3 ltr | 06 | 825.00 | 4950 | 00 |
| 2) | Roff S.T.A | 20kgs | 10 | 598.00 | 5980 | 00 |
| 3) | RBB Bonding Agent | 1 ltr | 10 | 241.52 | 2415 | 20 |
| | Transportation Charges | | | | 800 | 00 |
| | | | | Total Taxable | 14,145 | 20 |
| | | | | CGST @ 9% | 1273 | 06 |
| | | | | SGTS @ 9% | 1273 | 06 |
| | | | | IGST @ | / | |
| | | | | TOTAL | 16,691 | 00 |

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No.: 7269 Date: 22/12 Sign: Neha

INWARD
Inward No: 15476 Dt: 21/12/20
IRN No: 86580 Dt: 22/12/20
Received By: Sign: S
SUMMIT SALES LLP

Rupees Sixteen Thousand six Hundred and Ninety one Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

# TAX INVOICE

# ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNO. 36ACOFS
2044 C1Z7

No. 195 Date : 21/12/2020
Your order No. 72686 Date 03/12/2020
Our D.C. No. ______ Date : ______
Documents Sent through ______

| S.No. | DESCRIPTION | Packing | Qty. | Unit Price | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | RBR Bonding Agent | 5ltr | 02 | 1350.00 | 2700 | 00 |
| | | | Total Taxable | | 2700 | 00 |
| | | | CGST @ | 9% | 243 | 00 |
| | | | SGTS @ | 9% | 243 | 00 |
| | | | IGST @ | | / | |
| | | | TOTAL | | 3186 | 00 |

MODI PROPERTIES PVT. LTD. INWARD No: 72688 Date: 28/12 Sign: Neha

INWARD
Inward No: 15475 Dt: 21/12/20
GRN No: 8658 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees Three Thousand One Hundred and Eighty six Rupees only

*Goods once sold will not be taken back or exchanged*
*Subject to Hyderabad Jurisdiction.*

P. Sadashiva
For Anisha Associates

25515

(ORIGINAL FOR RECIPIENT)

# GST INVOICE

**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/ 674** | Dated **22-Dec-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **Credit** |
| Buyer's Order No. **73021** | Dated **16-Dec-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **22-Dec-2020** |
| Despatched through **Self** | Destination **Kushaiguda** |

Buyer
**Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **50mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **2 No:** | 1,768.92 | No: | 45 % | **1,945.81** |
| 2 | **50mm Cpvc FTA** | 3917 | 18 % | **6 No:** | 1,253.34 | No: | 45 % | **4,136.02** |
| 3 | **50mm Cpvc Elbow** | 3917 | 18 % | **6 No:** | 289.34 | No: | 45 % | **954.82** |
| 4 | **75mm Pvc MTA** | 3917 | 18 % | **6 No:** | 49.07 | No: | 38.95 % | **179.74** |
| 5 | **63mm Pvc MTA** | 3917 | 18 % | **6 No:** | 33.19 | No: | 38.95 % | **121.57** |
| 6 | **75mm Pvc Elbow** | 3917 | 18 % | **10 No:** | 53.52 | No: | 38.95 % | **326.74** |
| 7 | **75x63mm Pvc Reducer** | 3917 | 18 % | **6 No:** | 42.68 | No: | 38.95 % | **156.34** |
| | | | | | | | | 7,821.04 |
| | ***Output CGST*** | | | | | | | **703.89** |
| | ***Output SGST*** | | | | | | | **703.89** |
| | ***ROUNDING OFF*** | | | | | | | **0.18** |
| | Total | | | **42 No:** | | | | **₹ 9,229.00** |

E. & O.E

INWARD
Inward No: 25515 Dt: 23/12/20
MRN No: 86699 Dt:
Received By Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72645
Date: 28.12
Sign: Neha

Amount Chargeable (in words)
**Indian Rupees Nine Thousand Two Hundred Twenty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 99 | 7,821.04 | 9% 9% | 703.89 | 9% 9% | 703.89 | 1,407.78 |
| **Total** | **7,821.04** | | **703.89** | | **703.89** | **1,407.78** |

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

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

**for Praful Sanitary**

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

(ORIGINAL FOR RECIPIENT

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 675** | Dated<br>**22-Dec-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Modi Properties Private Limited**<br>5-4-187/3 & 4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72938** | Dated<br>**14-Dec-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**22-Dec-2020** |
| | Despatched through<br>**Self** | Destination<br>**May Flower Platinum** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **15mm Non Return Valve** | 8481 | 18 % | **10 No:** | 583.00 | No: | 35 % | **3,789.50** |
| 2 | **15x75mm G I Nipple** | 7307 | 18 % | **10 No:** | 17.25 | No: | 25 % | **129.38** |
| | | | | | | | | 3,918.88 |
| | ***Output CGST*** | | | | | | | **352.70** |
| | ***Output SGST*** | | | | | | | **352.70** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.28** |
| | Total | | | **20 No:** | | | | **₹ 4,624.00** |

Inward No. 5822 Dt. 23/12/20
MRN No. 86704 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words)

**Indian Rupees Four Thousand Six Hundred Twenty Four Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 3,789.50 | 9% | 341.06 | 9% | 341.06 | 682.12 |
| 7307 | 129.38 | 9% | 11.64 | 9% | 11.64 | 23.28 |
| 99 | | 9% | | 9% | | |
| **Total** | **3,918.88** | | **352.70** | | **352.70** | **705.40** |

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Forty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12696 Date: 28.12 Sign: Neha

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)

**GANJI VENKANNAH &SONS (20-21)**
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

| | |
|---|---|
| Invoice No. **2712** | Dated **12-Dec-2020** |
| Delivery Note **ASIAN PAINTS, DC NO.356462425** | Mode/Terms of Payment **CREDIT** |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **72864** | Dated **10-Dec-2020** |
| Despatch Document No. | Delivery Note Date **15-Dec-2019, 15-Dec-2019** |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
**SUMMIT SALES LLP**
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**SUMMIT SALES LLP**
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **WHITE- Project ACE SUPREMA 20 LTR** | 3209 | **10 Nos** | 1,887.20 | Nos | | **18,872.00** |
| | ***CGST*** | | | | | | **1,698.48** |
| | ***SGST*** | | | | | | **1,698.48** |
| | ***Round Off*** | | | | | | **0.04** |
| | Total | | **10 Nos** | | | | **₹ 22,269.00** |

MODI PROPERTIES PVT. LTD. INWARD No: 12647 Date: 28/12 Sign: Neh SEC'BAD

Amount Chargeable (in words)
**INR Twenty Two Thousand Two Hundred Sixty Nine Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3209 | 18,872.00 | 9% | 1,698.48 | 9% | 1,698.48 | 3,396.96 |
| **Total** | **18,872.00** | | **1,698.48** | | **1,698.48** | **3,396.96** |

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

**for GANJI VENKANNAH &SONS (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

(ORIGINAL FOR REC

**GANJI VENKANNAH &SONS (20-21)**
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

| | | |
|---|---|---|
| Invoice No. **2733** | e-Way Bill No. | Dated **16-Dec-2020** |
| Delivery Note **ASIAN PAINTS, DCNO.356221740** | | Mode/Terms of Paym **CREDIT** |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. **72720** | | Dated **4-Dec-2020** |
| Despatch Document No. | | Delivery Note Date **9-Dec-2020, 9-Dec-2** |
| Despatched through | | Destination |
| Terms of Delivery | | |

Consignee
**SUMMIT SALES LLP**
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**SUMMIT SALES LLP**
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **White TRUC EXT PRIMER 20 LTR** | 3209 | **5 Nos** | 2,066.00 | Nos | | **10,330.0** |
| 2 | **ACE SUPREMA SUPER WHITE 20LTR** | 3209 | **10 Nos** | 1,887.20 | Nos | | **18,872.0** |
| 3 | **SUPWHITE- Project TRACTOR SUPREMA 20 LTR** | 3209 | **10 Nos** | 1,489.90 | Nos | | **14,899.0** |
| | | | | | | | 44,101.0 |
| | *CGST* | | | | | | **3,969.0** |
| | *SGST* | | | | | | **3,969.09** |
| | *Less :* *Round Off* | | | | | | **(-)0.18** |
| | Total | | **25 Nos** | | | | **₹ 52,039.00** |

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD No: 72648 Date: 28/12 Sign: Neha

Amount Chargeable (in words)
**INR Fifty Two Thousand Thirty Nine Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3209 | 44,101.00 | 9% | 3,969.09 | 9% | 3,969.09 | 7,938.18 |
| **Total** | **44,101.00** | | **3,969.09** | | **3,969.09** | **7,938.18** |

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Eight and Eighteen paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

**for GANJI VENKANNAH &SONS (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

**GANJI VENKANNAH &SONS (20-21)**
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

| | |
|---|---|
| Invoice No. **2469** | Dated **25-Nov-2020** |
| Delivery Note **asian paints, dcno355188601** | Mode/Terms of Payment **Credit** |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **71497** | Dated **21-Oct-2020** |
| Despatch Document No. | Delivery Note Date **12-Nov-2020, 12-Nov-2020** |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
**SUMMIT SALES LLP**
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**SUMMIT SALES LLP**
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **WHITE- Project ACE SUPREMA 20 LTR** | 3209 | **10 Nos** | 1,887.20 | Nos | | **18,872.00** |
| | ***CGST*** | | | | | | **1,698.48** |
| | ***SGST*** | | | | | | **1,698.48** |
| | ***Round Off*** | | | | | | **0.04** |
| | Total | | **10 Nos** | | | | **₹ 22,269.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72649
Date: 28/12

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Two Thousand Two Hundred Sixty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3209 | 18,872.00 | 9% | 1,698.48 | 9% | 1,698.48 | 3,396.96 |
| **Total** | **18,872.00** | | **1,698.48** | | **1,698.48** | **3,396.96** |

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

**for GANJI VENKANNAH &SONS (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To M/S. Summit Sales LLP

GSTIN 36 ACQFS 2044 C1Z7

Order No 73088 Date 18/12/2020

Delivery Challan No Date

Bill No. 71320-21 Date 19/12/2020

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. Ps. |
|---|---|---|---|---|---|---|---|---|
| 1 | A3 lamination Pouch | | 4 PKt | 950 | | 3800 | | |
| 2 | L-folders | | 50 no | 8 | | 400 | | |
| 3 | | | | | | | | |
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~~L-folders not required~~

19/12/22

INWARD
Inward No: 617 Dt: 21/12/20
MRN No: Dt:
Received By: Saravanan Sign:
MODI PROPERTIES

Rupees Four Thousand Nine Hundred And Fifty Six only

| | | |
|---|---|---|
| Total | | |
| SUB Total | ~~4200~~ | |
| CGST | ~~378~~ | |
| SGST | ~~378~~ | |
| Grand Total | ~~2716~~ 4956 | 4956 — 4956 — |

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 12690
Date: 28/12
Sign:

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

16:00

**TAX INVOICE**

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Modi Reality Mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 73078 Date 18/12/20

Delivery Challan No Date

Bill No. 722 -20-21 Date 21/12/20

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Thermacol | | 100 | 12 | | 1200 | | | |
| 2 | | | | | | | | | |
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| | | | | **Total** | | 1200 | | | |
| | | | | **SUB Total** | | | | | |
| | | | | **CGST** | | 108 | | | |
| | | | | **SGST** | | 108 | | | |
| | | | | **Grand Total** | | 1416 | | 1416=00 | |

Rupees......

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1528 Dt. 23/12/20
MRN No. 86679 Dt. 22/12/20
Received By Amf Sign.

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD.
INWARD
No: 12651
Date: 28.12
Sign: Neha

**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

16:00

**TAX INVOICE**

Ph: 040 - 27842572
Cell: 9849360076

# VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Modi Reality Mallapur LLP

GSTIN 36AAEFM1459R1ZP

Order No 72739 Date 5/12/20

Delivery Challan No Date

Bill No. 721 -20-21 Date 21/12/20

| Sl No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Desk Tray | | 6 | 400 | | 2400 | | | |
| 2 | | | | | | | | | |
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Rupees..........

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1527 Dt. 22/12/20
MRN No. 86678 Dt. 22/12/20
Received By Amit Sign.

Receiver's Signature & Seal

| | | | | |
|---|---|---|---|---|
| Total | | 2400 | | |
| SUB Total | | | | |
| CGST | | 216 | | |
| SGST | | 216 | | |
| Grand Total | | 2832 | | 2832=00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12652
Date: 28/12
Sign: Neha

**GSTIN: 36AEJPP5811M1Z2**

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

# Tax Invoice

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**2428**<br>Delivery Note<br>**703**<br>Supplier's Ref.<br>**2428** | Dated<br>**23-Dec-2020**<br>Mode/Terms of Payment<br>**Against Delivery**<br>Other Reference(s) |
| Buyer<br>**Mehta & Modi Realty Kowkur LLP**<br>5-4-187/3&4, II Floor, MG Road<br>Soham Mansion, Secunderabad 500 003<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**73163/140336**<br>Despatch Document No.<br><br>Despatched through<br>**Your Self**<br>Terms of Delivery | Dated<br>**21-Dec-2020**<br>Delivery Note Date<br>**23-Dec-2020**<br>Destination<br>**Kowkoor** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **LED Flood Light 100W 6500K D910065** | 9405 | 12 % | **5 No's** | 2,550.00 | No's | **12,750.00** |
| | ***OUTPUT CGST*** | | | | | | **765.00** |
| | ***OUTPUT SGST*** | | | | | | **765.00** |
| | Total | | | **5 No's** | | | **₹ 14,280.00** |

INWARD
Inward No: 10652 Dt: 23/12/20
MRN No: 86728 Dt: 24/12/20
Received By: JOL Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:57

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 12653 Date: 23/12 Sign: [illegible]

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

**INR Fourteen Thousand Two Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 12,750.00 | 6% | 765.00 | 6% | 765.00 | 1,530.00 |
| **Total** | **12,750.00** | | **765.00** | | **765.00** | **1,530.00** |

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

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

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

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

**for Reflections Electricals Pvt Ltd.**

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

**Gautham Enterprises**
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

| | |
|---|---|
| Invoice No. **1066** | Dated **23-Dec-20** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References **Vechile No: TS 10 UB 3122** |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **Mr.Shekar** | Destination |
| Terms of Delivery | |

Consignee (Ship to)
**Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
**Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **Nescafe Signature Premix** | 21011200 | 18 % | **5 kg** | 420.00 | 355.93 | kg | | **1,779.65** |
| | ***CGST Output - 9%*** | | | | | 9 | % | | **160.17** |
| | ***SGST Output - 9%*** | | | | | 9 | % | | **160.17** |
| | ***Rounded Off*** | | | | | | | | **0.01** |
| | Total | | | **5 kg** | | | | | **₹ 2,100.0** |

E. & O.

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amou |
|---|---|---|---|---|---|---|
| 21011200 | 1,779.65 | 9% | 160.17 | 9% | 160.17 | 320.3 |
| **Total** | **1,779.65** | | **160.17** | | **160.17** | **320.3** |

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

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **02223104300190**8
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterpri
Authorised Signa

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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 10651 Dt: 23/12/20
MRN No: 86729 Dt: 24/12/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:57

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72654 Date: 28/12 Sign: Nehi

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

# COSMO DURABLES PVT LTD

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

Ph:040-23813399
Fax:040-23819596
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

## TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1230
Date : 23-12-2020
State : TS Code : 36

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

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

**RECEIVER ADDRESS :**

M/s. VISTA HOMES
# 5-4-187/3,4,2ND FLOOR
M.G.ROAD
SECUNDERABAD
500003

GSTIN : 36AAGFV2068P1ZJ State Name/ Code TS 36

**SHIPMENT ADDRESS :**

PO NO:72881/99984 , DT:11-12-2020. VISTA HOME, SY NO:193, KAPRA, HYD. FROM ECIL TAKE LEFT IN LANE OPP MRR SCHOOL, CON.CELL NO:8790166611

| S.No | Code | DECRIPTION | HSN/SAC | QTY | RATE | Gross | Taxable Value | CGST % | SGST % | IGST % |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | WCP-B-G | NIRALI WASTE COUPLING -BIG (GLY) | 73241000 | 10 | 700.00 | 7000.00 | 5932.20 | 9 | 9 | |
| | | | | 10 | | 7000.00 | 5932.20 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72655
Date: 28/12
Sign: Nikhil

INWARD
Inward No: 2551/4 Dt: 23/12/20
MRN No: 86701 Dt:
Received By: Sign: Nikhil.
Vista Homes

Rupees : SEVEN THOUSAND ONLY

| | |
|---|---|
| Basic Value | 5,932.20 |
| Add : CGST | 533.90 |
| Add : SGST | 533.90 |
| Add: IGST | |
| Tax Amt GST : | 1,067.80 |
| P & F Charges | |
| TCS | |
| NET | **7,000.00** |

Trade Disc :
Proj Trd Disc :
Spl Disc :
Cash Disc :

**TERMS & CONDITIONS :**

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

12:32:33

For COSMO DURABLES PVT LTD

Authorised Signatory

# Tax Invoice

| | | |
|---|---|---|
| **Reflections Electricals Pvt Ltd.**<br>5-4-187/7, M G Road & R P Road Junction<br>Karbala Maidan, M G Road<br>Secunderabad - 500 003, T.S.<br>TELE:27543785 Mb: 970 55 77 77 6<br>GSTIN/UIN: 36AADCR2047Q1ZZ<br>State Name : Telangana, Code : 36<br>E-Mail : reflections_hyderabad@yahoo.com | Invoice No.<br>**2431** | Dated<br>**23-Dec-2020** |
| | Delivery Note<br>**704** | Mode/Terms of Payment<br>**Against Delivery** |
| | Supplier's Ref.<br>**2431** | Other Reference(s) |
| Buyer<br>**Vista Homes Owners Association**<br>5-4-187/3&4, II Floor<br>MG Road, Secunderabad 500 003<br>Telangana<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**73192/180512** | Dated<br>**22-Dec-2020** |
| | Despatch Document No. | Delivery Note Date<br>**23-Dec-2020** |
| | Despatched through<br>**Your Self** | Destination<br>**Kapra** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **LED Bulk Head 10W 6500K DA11065** | 9405 | 12 % | **30 No's** | 540.00 | No's | **16,200.00** |
| | ***OUTPUT CGST*** | | | | | | **972.00** |
| | ***OUTPUT SGST*** | | | | | | **972.00** |
| | Total | | | **30 No's** | | | **₹ 18,144.00** |

INWARD
Inward No: 25518 Dt: 24/12/20
MRN No: 86735
Received by
Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12656
Date: 28/12
Sign: Neha

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

**INR Eighteen Thousand One Hundred Forty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 16,200.00 | 6% | 972.00 | 6% | 972.00 | 1,944.00 |
| **Total** | **16,200.00** | | **972.00** | | **972.00** | **1,944.00** |

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

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

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

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

**for Reflections Electricals Pvt Ltd.**

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice