

## 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

Buyer

G V Research Centre Pvt Ltd

5-4-187/324, 2nd Floor,

Soham Mansion, M G Road,

Secunderabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

1359

Dated

17-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

72928-163284

Dated

14-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| SI No. | Description of Goods                                        | HSN/SAC | GST Rate | Quantity | Rate  | per | Disc. % | Amount   |
|--------|-------------------------------------------------------------|---------|----------|----------|-------|-----|---------|----------|
| 1      | Cut Resistance Hand Gloves (4015)(18%)<br>For Steel Lifting | 4015    | 18 %     | 100 prs  | 85.00 | prs |         | 8,500.00 |
|        | CGST@9%                                                     |         |          |          |       |     | 9 %     | 765.00   |
|        | SGST@9%                                                     |         |          |          |       |     | 9 %     | 765.00   |

INWARD

Inward No: 2233

Dt: 21/12/20

MRN No:

Dt:

Received By:

Sign:

G.V. RESEARCH CENTERS PVT. LTD



Amount Chargeable (in words)

Total

100 prs

₹ 10,030.00

E. &amp; O.E

INR Ten Thousand Thirty Only

HSN/SAC

4015

Taxable Value

Central Tax

State Tax

Total

8,500.00

Rate

Amount

Rate

Amount

Tax Amount

8,500.00

9%

765.00

9%

765.00

1,530.00

Tax Amount (in words) : INR One Thousand Five Hundred Thirty 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 &amp; IFS Code

: MG Road, Secunderabad &amp; UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory

Inward

2233

21/12/2020







**TAX INVOICE**

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

**SHRI GANESH PUMPS & MACHINERY CENTRE**

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

163246

Serial No. of Invoice : **C2196**  
Date of Invoice : 09/12/2020GST Registration No. :  
**36AAHFS8926L1Z1**  
State : Telangana  
State Code : TS 36D.C. No : **72835**  
P.O No. :  
P.O Date :  
Despatch Through :

Date : 09-12-20

Date &amp; Time of Supply :

**Details of Receiver (Billed to) :**GV RESEARCH CENTERS PRIVATE LIMITED  
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,  
M.G ROAD, SECUNDERABAD-500003  
MOB-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

**Details of Consignee (Shipped to) :**GV RESEARCH CENTERS PRIVATE LTD  
SY NO-542, GENOME VALLEY,  
THURKAPALLY, HYD'BAD.  
PHN-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

| S.No. | Description of Goods | HSN Code | Qty   | Unit | Rate    | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|-------|----------------------|----------|-------|------|---------|-------|----------------|--------|-----------|--------|-----------|--------|-----------|
| 1     | PANEL BOX.           | 85369010 | 1.000 | NO   | 2118.64 |       | 2118.64        | 9.00   | 190.68    | 9.00   | 190.68    |        |           |
|       | Add : CGST-          |          |       |      | 9.00%   |       | 190.68         |        |           |        |           |        |           |
|       | Add : SGST-          |          |       |      | 9.00%   |       | 190.68         |        |           |        |           |        |           |

2234  
21/12/2020MM  
86566

Rupees Two Thousand Five Hundred Only

Total : 2500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.  
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

**For SHRI GANESH PUMPS & MACHINERY CENT**

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Y. S.

8977632106



Authorised Signatory



## TAX INVOICE

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

## SHRI GANESH PUMPS &amp; MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : C2279

GST Registration No. :

D.C. No : 73063

Date : 17-12-20

Date of Invoice : 17/12/2020

36AAHFS8926LIZI

P.O No. :

State : Telangana

P.O Date:

Date &amp; Time of Supply :

State Code: TS 36

Despatch Through :

## Details of Receiver (Billed to) :

VISTA HOMES OWNERS ASSOCIATION  
5-4-187/3 & 4, II ND FLOOR,  
M.R ROAD, SEC'BAD

## Details of Consignee (Shipped to) :

VISTA HOMES OWENERS ASSOCIATION.  
SY. NO-193, KAPRA,  
HYDERABAD.  
CONT-8790166611

State : Telangana

State : Telangana

State Code : 36

State Code : 36

GSTIN/Unique ID :

GSTIN/Unique ID :

| S.No. | Description of Goods | HSN Code | Qty   | Unit | Rate    | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|-------|----------------------|----------|-------|------|---------|-------|----------------|--------|-----------|--------|-----------|--------|-----------|
| 1     | PANEL BOX.           | 85369010 | 1.000 | NO   | 2118.64 |       | 2118.64        | 9.00   | 190.68    | 9.00   | 190.68    |        |           |
| 2     | PANEL BOX.           | 85369010 | 1.000 | NO   | 1949.15 |       | 1949.15        | 9.00   | 175.42    | 9.00   | 175.42    |        |           |
|       | Add : CGST-          |          |       |      |         |       | 4067.79        |        |           |        |           |        |           |
|       | Add : SGST-          |          |       |      |         |       | 366.10         |        |           |        |           |        |           |
|       | Add : ROUND OFF-     |          |       |      |         |       | 366.10         |        |           |        |           |        |           |
|       |                      |          |       |      |         |       | 0.01           |        |           |        |           |        |           |



Rupees Four Thousand Eight Hundred Only

Total : 4800.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E  
For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back





GSTIN : 36AMRPG2711M1ZT

## TAX INVOICE

Ph : (O) : 66318150  
: 66568150  
: 66568151

## SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.  
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2145

Date : 18-Dec-2020

P.O. No. : 73080 // 68659

Date : 18-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. : 1712 8090 2433 - way bill Date : 18-Dec-2020

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : MODI REALITY (MALLAPUR) LLP  
2nd FLOOR 5-4-18-7/3&4  
SOHAM MANSION  
SECUNDERABAD ,HYDERABAD  
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : MODI REALITY (MALLAPUR) LLP  
2nd FLOOR 5-4-18-7/3&4  
SOHAM MANSION  
SECUNDERABAD ,HYDERABAD  
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

| DESCRIPTION                               | HSN<br>CODE | QUANTITY    | RATE  |     | AMOUNT    |     |
|-------------------------------------------|-------------|-------------|-------|-----|-----------|-----|
|                                           |             |             | Rs.   | Ps. | Rs.       | Ps. |
| 1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE     | 3917        | 350.00 NOS. | 77.39 |     | 27,087.00 |     |
| 2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS    | 3917        | 350.00 NOS. | 7.71  |     | 2,698.00  |     |
| 3 INSULATION TAPES                        | 8546        | 200.00 NOS. | 9.00  |     | 1,800.00  |     |
| 4 PVC FAN BOX                             | 3917        | 80.00 NOS.  | 23.00 |     | 1,840.00  |     |
| 5 25MM PVC CLOSURE - PKT OF 100 NOS       | 3917        | 5.00 NOS.   | 75.00 |     | 375.00    |     |
| 6 25SD SUDHAKAR 25MM PVC DEEP J.BOX       | 3917        | 150.00 NOS. | 33.41 |     | 5,012.00  |     |
| 7 SUDHAKAR MAKE 250ML SOLUTION            | 3506        | 10.00 NOS.  | 52.00 |     | 520.00    |     |
| 8 XA -BLADE DOUBLE                        | 8208        | 200.00 NOS. | 8.00  |     | 1,600.00  |     |
| 9 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY | 3917        | 30.00 NOS.  | 24.23 |     | 727.00    |     |
| CGST TAX 9 %                              |             |             |       |     | 41,659.00 |     |
| SGST TAX 9%                               |             |             |       |     | 3,749.31  |     |
| ROUNDED                                   |             |             |       |     | 3,749.31  |     |
|                                           |             |             |       |     | 0.38      |     |
|                                           |             |             |       |     | 49,158.00 |     |

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. 1521 Dt. 18/12/20  
MRN No. 86668 Dt. 18/12/20  
Received By: Roman Sign: [Signature]

Indian Rupees Forty Nine Thousand One Hundred Fifty Eight Only  
Despatched Through :  
Destination :**SUDHAKAR**  
PIPES AND FITTINGS**Honeywell**  
THE POWER OF CONNECTED**norisys®****SUDHAKAR**  
WIRES AND CABLES

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013  
IFS Code : PUNB0363100

E.&amp;O.E.

For SHUBHAM ENTERPRISES





GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



## SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2144

Date : 18-Dec-2020

P.O. No. : 73076 // 68658

Date : 18-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1612 8090 0757

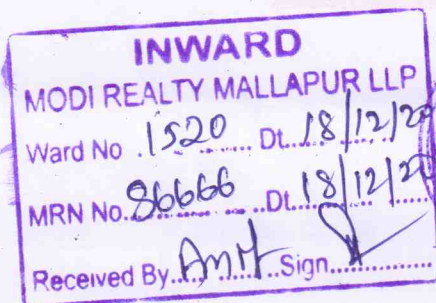
Bill to Party : **MODI REALITY (MALLAPUR) LLP**  
2nd FLOOR 5-4-18-7/3&4  
SOHAM MANSION  
SECUNDERABAD ,HYDERABAD  
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : **MODI REALITY (MALLAPUR) LLP**  
2nd FLOOR 5-4-18-7/3&4  
SOHAM MANSION  
SECUNDERABAD ,HYDERABAD  
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

| DESCRIPTION                               | HSN<br>CODE | QUANTITY    | RATE  |     | AMOUNT    |     |
|-------------------------------------------|-------------|-------------|-------|-----|-----------|-----|
|                                           |             |             | Rs.   | Ps. | Rs.       | Ps. |
| 1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE     | 3917        | 600.00 NOS. | 77.39 |     | 46,434.00 |     |
| 2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS    | 3917        | 650.00 NOS. | 7.71  |     | 5,011.00  |     |
| 3 INSULATION TAPES                        | 8546        | 400.00 NOS. | 9.00  |     | 3,600.00  |     |
| 4 PVC BOX                                 | 3917        | 150.00 NOS. | 23.00 |     | 3,450.00  |     |
| 5 25MM PVC CLOSURE - PKT OF 100 NOS       | 3917        | 8.00 NOS.   | 75.00 |     | 600.00    |     |
| 6 25SD SUDHAKAR 25MM PVC DEEP J.BOX       | 3917        | 300.00 NOS. | 33.41 |     | 10,023.00 |     |
| 7 XA -BLADE DOUBLE                        | 8208        | 200.00 NOS. | 8.00  |     | 1,600.00  |     |
| 8 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY | 3917        | 100.00 NOS. | 24.25 |     | 2,425.00  |     |
| 9 SUDHAKAR MAKE 250ML SOLUTION            | 3506        | 20.00 NOS.  | 52.00 |     | 1,040.00  |     |
|                                           |             |             |       |     | 74,183.00 |     |
| CGST TAX 9 %                              |             |             |       |     | 6,676.47  |     |
| SGST TAX 9%                               |             |             |       |     | 6,676.47  |     |
| ROUNDED                                   |             |             |       |     | 0.06      |     |
|                                           |             |             |       |     | 87,536.00 |     |



Indian Rupees Eighty Seven Thousand Five Hundred Thirty Six Only  
Despatched Through :  
Destination :

**SUDHAKAR**  
PIPES AND FITTINGS

**Honeywell**  
THE POWER OF CONNECTED

**norisys®**

**Bharat M.S. Pipes**

**SUDHAKAR**  
WIRES AND CABLES

**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013  
IFS Code : PUNB0363100

E.&amp;O.E.

For SHUBHAM ENTERPRISES





Email - sbma233@gmail.com

ORIGINAL  
**TAX INVOICE**

Phone No : 040 66784365  
Cell No : 09246524365  
09346524365

**SRI BALAJI MARKETING ASSOCIATES**

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

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

**GSTIN No: 36ACPPC4261Q1Z3**

|                                                                                                                                                                                       |                                                                                        |                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address</b><br><b>SUMMIT SALES LLP</b><br>5-4-187/3&4, 2ND FLOOR, MG ROAD<br>SECUNDERABAD<br><b>GSTIN No.</b> 36ACQFS2044C1Z7<br><b>PAN / AADHAR.NO</b><br><b>Phone No</b> | <b>Shipping Address</b><br><b>MPL HOMES</b><br>MALLAPUR<br>SUBBAREDDY<br>PH 7674808777 | <b>INV NO:</b> 3445<br><b>DATE :</b> 22-12-2020<br><b>PO NO:</b> 73169/168230<br><b>DATE :</b><br><b>TRUCK NO :</b> TS15UA2851<br><b>E WayBill No</b> 111282087363 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sl. No | Description Of Goods | HSN      | QTY | RATE   | TAXABLE AMOUNT | CGST 14%  | SGST 14%  | IGST 28% |
|--------|----------------------|----------|-----|--------|----------------|-----------|-----------|----------|
| 1      | PARASAKTI 53 GRD     | 25232910 | 520 | 325.00 | 1,32,031.24    | 18,484.38 | 18,484.38 |          |
| Total  |                      |          | 520 |        | 1,32,031.24    |           |           |          |

CGST AMT : 18,484.38

IGST AMT :

TOTAL GST AMOUNT - 36,968.76

SGST AMT : 18,484.38

TAXABLE AMOUNT - 1,32,031.24

TOTAL TCS AMOUNT-

Value in Rs:

ONE LAKH SIXTY NINE THOUSAND ONLY

R.off :

TOTAL: 169000.00

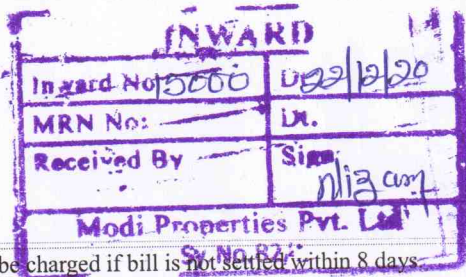


**Our Bank Details**

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

**Our Bank Details**

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



For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

**Terms & Conditions:**

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

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

Email - sbma233@gmail.com

ORIGINAL  
**TAX INVOICE**

Phone No : 040 66784365  
Cell No : 09246524365  
09346524365

**SRI BALAJI MARKETING ASSOCIATES**

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

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

**GSTIN No: 36ACPPC4261Q1Z3**

|                                                                                                                                                                                       |                                                                                         |                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address</b><br><b>SUMMIT SALES LLP</b><br>5-4-187/3&4, 2ND FLOOR, MG ROAD<br>SECUNDERABAD<br><b>GSTIN No.</b> 36ACQFS2044C1Z7<br><b>PAN / AADHAR.NO</b><br><b>Phone No</b> | <b>Shipping Address</b><br><b>MPL HOMES</b><br>MALLAPUR<br>SUBBA REDDY<br>PH 7674808777 | <b>INV NO:</b> 3443<br><b>DATE :</b> 22-12-2020<br><b>PO NO:</b> 73169/168230<br><b>DATE :</b><br><b>TRUCK NO :</b> AP23Y3385<br><b>E WayBill No</b> 161282085672 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

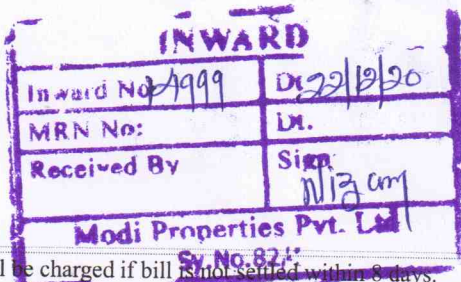
| Sl. No | Description Of Goods | HSN      | QTY | RATE   | TAXABLE AMOUNT | CGST 14%  | SGST 14%  | IGST 28% |
|--------|----------------------|----------|-----|--------|----------------|-----------|-----------|----------|
| 1      | PARASAKTI PPC        | 25232930 | 520 | 305.00 | 1,23,906.24    | 17,346.88 | 17,346.88 |          |
| Total  |                      |          | 520 |        | 1,23,906.24    |           |           |          |

|                                                |                   |                                     |
|------------------------------------------------|-------------------|-------------------------------------|
| <b>CGST AMT :</b> 17,346.88                    | <b>IGST AMT :</b> | <b>TOTAL GST AMOUNT -</b> 34,693.76 |
| <b>SGST AMT :</b> 17,346.88                    |                   | <b>TAXABLE AMOUNT -</b> 1,23,906.24 |
| <b>Value in Rs:</b>                            |                   | <b>TOTAL TCS AMOUNT -</b>           |
| ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY |                   | <b>R.off :</b>                      |
|                                                |                   | <b>TOTAL:</b> 158600.00             |



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

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



For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

**Terms & Conditions:**

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

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



Email - sbma233@gmail.com

ORIGINAL

## TAX INVOICE

Phone No : 040 66784365  
Cell No : 09246524365  
09346524365

### SRI BALAJI MARKETING ASSOCIATES

DEALERS : KCP, PARASAKTI, BIRLASHAKTI, RAMCO & SUVARNA CEMENTS.  
SHOP NO3, SRT343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD. 500020. TELANGANA

**GSTIN No: 36ACPPC4261Q1Z3**

|                                                                                                                                                           |                                                                                 |                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address</b><br>SUMMIT SALES LLP<br>5-4-187/3&4, 2ND FLOOR, MG ROAD<br>SECUNDERABAD<br>GSTIN No. 36ACQFS2044C1Z7<br>PAN / AADHAR.NO<br>Phone No | <b>Shipping Address</b><br>MPL HOMES<br>MALLAPUR<br>SUBBAREDDY<br>PH 7674808777 | <b>INV NO:</b> 3444<br><b>DATE :</b> 22-12-2020<br><b>PO NO:</b> 73169/168230<br><b>DATE :</b><br><b>TRUCK NO :</b> AP28TC9716<br><b>E WayBill No</b> 161282086493 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sl. No | Description Of Goods | HSN      | QTY | RATE   | TAXABLE AMOUNT | CGST 14%  | SGST 14%  | IGST 28% |
|--------|----------------------|----------|-----|--------|----------------|-----------|-----------|----------|
| 1      | PARASAKTI PPC        | 25232930 | 520 | 305.00 | 1,23,906.24    | 17,346.88 | 17,346.88 |          |
| Total  |                      |          | 520 |        | 1,23,906.24    |           |           |          |

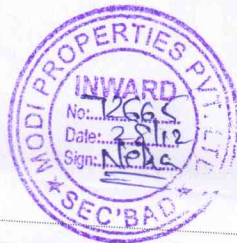
CGST AMT : 17,346.88

IGST AMT :

SGST AMT : 17,346.88

Value in Rs:

ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY



TOTAL GST AMOUNT - 34,693.76

TAXABLE AMOUNT - 1,23,906.24

TOTAL TCS AMOUNT -

R.off :

TOTAL: 158600.00

#### Our Bank Details

Bank Name : S.B.I (ASHOKNAGAR BR)

Account No : 35706838384

RTGS/IFSC : SBIN0011658

#### Our Bank Details

Bank Name: HDFC BANK (RTC X ROAD BR)

Account No : 50200050652389

RTGS/IFSC : HDFC0000472

|                           |                |
|---------------------------|----------------|
| INWARD                    |                |
| Inward No: 5001           | Date: 22/12/20 |
| MRN No:                   | Ln.            |
| Received By               | Sign: Nigum    |
| Modi Properties Pvt. Ltd. |                |
| Sl. No. 82                |                |

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

#### Terms & Conditions:

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

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



GST No. : 36ABVPS3995A1Z1

TAX INVOICE  
CASH / CREDITCell : 98850 57887  
93913 81610

# Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,  
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

|                                     |  |                                        |  |                          |  |
|-------------------------------------|--|----------------------------------------|--|--------------------------|--|
| M/s. <b>MODI PROPERTIES PVT LTD</b> |  | Invoice No. : <b>3324</b>              |  | Date : <b>21/12/2020</b> |  |
| <b>MA ROAD</b>                      |  | P. O. No. & Date : <b>72935/177200</b> |  |                          |  |
| <b>SEC-BAD</b>                      |  | Desp. Through : <b>TSIONB</b>          |  |                          |  |
| GST No. <b>36AABCLM4761E1ZM</b>     |  | Delivery At : <b>3123</b>              |  |                          |  |

| S. No.    | HSN Code | PARTICULARS   | Qty.   | Rate  | Per  | AMOUNT |
|-----------|----------|---------------|--------|-------|------|--------|
| 1)        | 7216     | 18" Bracket   | 30NOS  | 58.50 | each | 1755   |
| 2)        | 7216     | 12" Bracket   | 20NOS  | 45.00 | each | 900    |
| 3)        | 7216     | 6" Bracket    | 20NOS  | 31.50 | each | 630    |
| 4)        | 7318     | 1 1/2" W/Bolt | 30NOS  | 8.00  | each | 240    |
| 5)        | 7318     | 1 1/2" W/Bolt | 50NOS  | 8.00  | each | 400    |
| 6)        | 7318     | 1" W/Bolt     | 100NOS | 7.75  | each | 775    |
| 7)        | 7318     | 8" W/Bolt     | 50NOS  | 4.00  | each | 2000   |
| 8)        | 7307     | 4" W/CLAMP    | 60NOS  | 12.00 | each | 720    |
| 9)        | 7307     | 3" W/CLAMP    | 35NOS  | 10.00 | each | 350    |
| 10)       | 7318     | 4" W/Bolt     | 100NOS | 12.00 | each | 1200   |
| 11)       | 7318     | 25mm W/Bolt   | 50NOS  | 11.00 | each | 550    |
| 12)       | 7318     | 3/4" W/Bolt   | 100NOS | 7.50  | each | 750    |
| 13)       | 7318     | 1/2" W/Bolt   | 100NOS | 7.00  | each | 700    |
| 14)       | 7318     | 1" W/Bolt     | 100NOS | 4.00  | each | 4000   |
| TOTAL     |          |               |        |       |      | 14970  |
| SGST @ 9% |          |               |        |       |      | 1347.5 |
| CGST @ 9% |          |               |        |       |      | 1347.5 |
| IGST @    |          |               |        |       |      |        |
| ROUND OFF |          |               |        |       |      |        |
| G. TOTAL  |          |               |        |       |      | 17665  |

Bank : **THE LAKSHMI VILAS BANK LTD.**  
Branch : **R. P. Road, Secunderabad.**  
A/c. No. : **0677351000000650**  
IFSC Code : **LAVB0000677**

Rupees **SEVENTEEN THOUSAND SIX HUNDRED & SIXTY FIVE ONLY**

**INWARD 21/12/20**

1. Goods delivered will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.  
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.  
3. Our responsibility ceases as soon as goods are handed over to the carrying agency.  
4. Payment strictly by Account Payees Cheques only.  
5. Subject to Secunderabad Jurisdiction only.

**MODI PROPERTIES PVT LTD**  
Sec. No. 82/1, Nizami

**INWARD 21/12/20**

**For Sree Venkata Durga Anjaneya Steel Tubes**  
Authorized Sign

E & O. E.



**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UTIN: 36ACWPG4864A1ZG  
State Name : Telangana, Code : 36  
E-Mail : prafulsanitary@gmail.com

Buyer

**Silver Oak Villas LLP**

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

GSTIN/UTIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Invoice No.

**PS/20-21/ 684**

Delivery Note

**Invoice**

Supplier's Ref.

Dated

**24-Dec-2020**

Buyer's Order No.

**73205**

Despatch Document No.

**Invoice**

Despatched through

**Self**

**Credit**

Dated

**24-Dec-2020**

Delivery Note Date

**24-Dec-2020**

Destination

**Cherlapally**

| SI No.              | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount       |
|---------------------|-----------------------------------|---------|----------|----------|--------|-----|---------|--------------|
| 1                   | 50x225mm G I Nipple               | 7307    | 18 %     | 2 No:    | 192.00 | No: | 25 %    | 288.0        |
| 2                   | 50mm G I Bend                     | 7307    | 18 %     | 1 No:    | 591.50 | No: | 25 %    | 443.6        |
| 3                   | 50mm G I Coupling                 | 7307    | 18 %     | 1 No:    | 150.80 | No: | 25 %    | 113.1        |
| <b>Output CGST</b>  |                                   |         |          |          |        |     |         | 844.7        |
| <b>Output SGST</b>  |                                   |         |          |          |        |     |         | 76.0         |
| <b>ROUNDING OFF</b> |                                   |         |          |          |        |     |         | 76.0         |
|                     |                                   |         |          |          |        |     |         | 0.2          |
| <b>Total</b>        |                                   |         |          |          |        |     |         | <b>4 No:</b> |

Amount Chargeable (in words)

**Indian Rupees Nine Hundred Ninety Seven Only**

**₹ 997.00**

**E. & O.E**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 7307 99      | 844.73        | 9%          | 76.03        | 9%        | 76.03        | 152.06           |
| <b>Total</b> | <b>844.73</b> | <b>9%</b>   | <b>76.03</b> | <b>9%</b> | <b>76.03</b> | <b>152.06</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Two and Six 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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





# ICON WATER SOLUTIONS

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

email:iconwatersolutions@gmail.com

, Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

## DC & INVOICE

Reverse Charge :

Invoice No. :

Invoice Date :

State : Telangana

144

4/12/2020

Transportation Mode :

P.O Number

Date of Supply :

Place of Supply : Cherapally

Original for Receipt

Duplicate for Transporter

Triplicate for Supplier

local

72454

4/12/2020

156

### Details of Receiver | Billed to:

Name: M/S.SILVER OAKVILLS LLP  
Address: 5-4-187/3&3, 2nd floor ,Sohan Mansion  
secundrabad

GSTIN: 36ADBFS3288A2Z7

State : telangana

### Details of Consignee | Shipped to:

Name: M/S.SILVER OAKVILLS LLP  
Address: 5-4-187/3&3, 2nd floor ,Sohan Mansion,  
secundrabad

GSTIN: 36ADBFS3288A2Z7

State : Telangana

| Sr. No. | Name of Product / Service   | HSN  | UOM | Qty | Rate        | Amount   | Taxable Value |
|---------|-----------------------------|------|-----|-----|-------------|----------|---------------|
| 1       | 500 lph RO PLANT EQUIPEMENT | 8421 |     | 1   | 1,05,000.00 | 1,05,000 | 1,05,000.00   |
| Total : |                             |      |     |     |             |          |               |

### Total Invoice Amount in Words:

One lakh Twenty Three Thousand and Nine Hundred

### Total Amount Before Tax

Add : CGST @ 9%

9,450

Add : SGST @ 9%

9,450

Add : IGST %

Tax Amount : GST

18,900

Total Amount After Tax

1,23,900.00

GST Payable on RCM:

NA

### : Bank Details :

Bank Name:

Bank A/c No.:111505000555

Bank Branch IFSC:

icic0001115

: Terms and Conditions :Goods once sold  
not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[ E&OE ]

|                       |              |
|-----------------------|--------------|
| INWARD WITH TIME:     |              |
| Inward No. 15291      | Dr. 23/12/20 |
| MRN No: 86355         | Dr: 14/12/20 |
| Received By:          | Sign:        |
| SILVER OAK VILLAS LLP |              |





Cell : 98850 57887  
93913 81610



## Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,  
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

**5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.**

E-mail : svdast@yahoo.com

[illegible]





#14-1-418, Near Rocket Ground,  
New Aghapura, Hyderabad - 01  
E-mail : seetaram.joshi@yahoo.com  
Mob: 9030605690, 9885288441  
**GSTN : 36AEIPJ0494H1ZF**

136

72983/72678

TS07UJ-7300

21-12-2020

136

| Destination    | Distance | Time | Cost |
|----------------|----------|------|------|
| London         | 1000     | 10   | 100  |
| Paris          | 1200     | 12   | 120  |
| Amsterdam      | 1500     | 15   | 150  |
| Brussels       | 1800     | 18   | 180  |
| Frankfurt      | 2000     | 20   | 200  |
| Munich         | 2200     | 22   | 220  |
| Berlin         | 2500     | 25   | 250  |
| Warsaw         | 2800     | 28   | 280  |
| Prague         | 3000     | 30   | 300  |
| Vienna         | 3200     | 32   | 320  |
| Zurich         | 3500     | 35   | 350  |
| Stockholm      | 3800     | 38   | 380  |
| Copenhagen     | 4000     | 40   | 400  |
| Helsinki       | 4200     | 42   | 420  |
| Tallinn        | 4500     | 45   | 450  |
| Riga           | 4800     | 48   | 480  |
| Vilnius        | 5000     | 50   | 500  |
| Kyiv           | 5200     | 52   | 520  |
| Moscow         | 5500     | 55   | 550  |
| St. Petersburg | 5800     | 58   | 580  |
| Sochi          | 6000     | 60   | 600  |
| Yekaterinburg  | 6200     | 62   | 620  |
| Novosibirsk    | 6500     | 65   | 650  |
| Omsk           | 6800     | 68   | 680  |
| Krasnoyarsk    | 7000     | 70   | 700  |
| Irkutsk        | 7200     | 72   | 720  |
| Chita          | 7500     | 75   | 750  |
| Ulaanbaatar    | 7800     | 78   | 780  |
| Beijing        | 8000     | 80   | 800  |
| Tokyo          | 8200     | 82   | 820  |
| Seoul          | 8500     | 85   | 850  |
| Manila         | 8800     | 88   | 880  |
| Bangkok        | 9000     | 90   | 900  |
| Singapore      | 9200     | 92   | 920  |
| Jakarta        | 9500     | 95   | 950  |
| Colombo        | 9800     | 98   | 980  |
| Mumbai         | 10000    | 100  | 1000 |
| Delhi          | 10200    | 102  | 1020 |
| Kolkata        | 10500    | 105  | 1050 |
| Chennai        | 10800    | 108  | 1080 |
| Bombay         | 11000    | 110  | 1100 |
| Hyderabad      | 11200    | 112  | 1120 |
| Jaipur         | 11500    | 115  | 1150 |
| Varanasi       | 11800    | 118  | 1180 |
| Patna          | 12000    | 120  | 1200 |
| Bhopal         | 12200    | 122  | 1220 |
| Indore         | 12500    | 125  | 1250 |
| Ujjain         | 12800    | 128  | 1280 |
| Surat          | 13000    | 130  | 1300 |
| Vadodra        | 13200    | 132  | 1320 |
| Rajkot         | 13500    | 135  | 1350 |
| Amreli         | 13800    | 138  | 1380 |
| Navsari        | 14000    | 140  | 1400 |
| Porbandar      | 14200    | 142  | 1420 |
| Wardha         | 14500    | 145  | 1450 |
| Nagpur         | 14800    | 148  | 1480 |
| Bilaspur       | 15000    | 150  | 1500 |
| Ranchi         | 15200    | 152  | 1520 |
| Durgam         | 15500    | 155  | 1550 |
| Bhubaneswar    | 15800    | 158  | 1580 |
| Cuttack        | 16000    | 160  | 1600 |
| Bhubaneswar    | 16200    | 162  | 1620 |
| Bhubaneswar    | 16500    | 165  | 1650 |
| Bhubaneswar    | 16800    | 168  | 1680 |
| Bhubaneswar    | 17000    | 170  | 1700 |
| Bhubaneswar    | 17200    | 172  | 1720 |
| Bhubaneswar    | 17500    | 175  | 1750 |
| Bhubaneswar    | 17800    | 178  | 1780 |
| Bhubaneswar    | 18000    | 180  | 1800 |
| Bhubaneswar    | 18200    | 182  | 1820 |
| Bhubaneswar    | 18500    | 185  | 1850 |
| Bhubaneswar    | 18800    | 188  | 1880 |
| Bhubaneswar    | 19000    | 190  | 1900 |
| Bhubaneswar    | 19200    | 192  | 1920 |
| Bhubaneswar    | 19500    | 195  | 1950 |
| Bhubaneswar    | 19800    | 198  | 1980 |
| Bhubaneswar    | 20000    | 200  | 2000 |

GSTN : 36ACQFS2044C1Z7

GSTN : 36ACQFS2044C1Z

| S. NO. | HSN  | Description                 | Thickness | Size  | Qty | Rate    | Amount   |
|--------|------|-----------------------------|-----------|-------|-----|---------|----------|
| 1      | 4418 | Masonite 2 pnl door         | 32mm      | 82x32 | 40  | 2187.00 | 87480.00 |
| 2      | 4418 | Masonite 2 pnl door         | 32mm      | 80x26 | 10  | 1734.00 | 17340.00 |
| 3      | 4418 | Masonite 2 pnl door         | 32mm      | 80X38 | 30  | 2533.00 | 75990.00 |
| 4      | 8301 | SS. Mortise lock HL 170 Ass |           | 4X2   | 8   | 2238.00 | 17904.00 |
| 5      | 8301 | SS.Cylindre cal lock        |           | 24X2  | 48  | 516.00  | 24768.00 |
| 6      | 8302 | SS.Hinges 4" HG 1151        |           | 40x2  | 80  | 201.00  | 16080.00 |
| 7      | 8302 | ss door stopper na          |           | 50x1  | 50  | 100.00  | 5000.00  |
|        |      |                             |           |       |     | Cartage | 320.00   |
|        |      |                             |           |       | 266 |         | 24776.00 |

re Tax : Rs 247762.00

Tax Rs.: 44597.16

Post Tax Rs.: 292359.16

R/o Rs.: -0.16

Final Rs.: 292359.

| HSN / SAC    | Taxable Value | CGST        |                 | SGST        |                 | IGST |        | Total Amount |
|--------------|---------------|-------------|-----------------|-------------|-----------------|------|--------|--------------|
|              |               | Rate        | Amount          | Rate        | Amount          | Rate | Amount |              |
| 4418         | 247762        | 9%          | 22298.58        | 9%          | 22298.58        |      |        | 4459         |
|              |               |             |                 |             |                 |      |        |              |
|              |               |             |                 |             |                 |      |        |              |
| <b>Total</b> | <b>247762</b> | <b>0.09</b> | <b>22298.58</b> | <b>0.09</b> | <b>22298.58</b> |      |        | <b>4459</b>  |

**TERMS & CONDITIONS :**

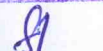
- TERMS & CONDITIONS :**
1. Above mentioned goods remain our property until full payment is received.
  2. Goods once sold can not be taken back or exchanged.
  3. Our responsibility ceases once the goods leave our premises.
  4. If the is not paid on presentation interest at 24% per annum
  5. Subject to Hyderabad Jurisdiction.
- Inward No: 15

M/PN No 86

Received By:

8654

CHITRA

|                     |  |                                                                                             |  |
|---------------------|--|---------------------------------------------------------------------------------------------|--|
| Payment is received |  | INWARD                                                                                      |  |
| Inward No: 15474    |  | Dt: 21/12/20                                                                                |  |
| MRN No: 86546       |  | Dt: For S                                                                                   |  |
| Received By: 86547  |  | Sign:  |  |
| SUMMIT SALES LEP    |  |                                                                                             |  |



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809





GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

**Sathyavarapu Hardware**

Dealers in : Kitchen Accessories &amp; Exclusive Hardware

# 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu\_ravi@yahoo.com

**TAX INVOICE-CASH/CREDIT**

- ☐ Original for Receipt  
☐ Duplicate for Transporter  
☐ Triplicate for Supplier

Invoice No. : 763 /19 - 20

Invoice Date : 19/12/2019

State : Telangana

State Code36

Transportation Mode: 168202

Vehicle Number:

P.O. Number : 73010

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Address:

GSTIN:

State:

NAME:

Address:

GSTIN:

State:

State Code:

| S. No. | HSN/SAC Code | Description of Goods       | Qty. | UoM   | Rate   | Disc % | GST % | Taxable Amount (Rs.) |
|--------|--------------|----------------------------|------|-------|--------|--------|-------|----------------------|
| 1      | 8301         | Douset for 170 AW.         | 8    | Pairs | 3730/- | 43%    | 18%   | 170092.00            |
| 2      |              | MAIN DOOR BATH SS HANDLE   |      |       |        |        |       |                      |
| 3      |              | HANDLES SET                |      |       |        |        |       |                      |
| 4      | 8301         | Douset for 170 AW.         | 72   | NOS   | 860/-  | 43%    | 18%   | 34056.00             |
| 5      |              | DOOR WITH KEYS SMALL       |      |       |        |        |       |                      |
| 6      | 8302         | Douset for 115 (140)       | 320  | NOS   | 335/-  | 43%    | 18%   | 56816.00             |
| 7      |              | SS DOOR HINGERS WITH SWEES |      |       |        |        |       |                      |
| 8      |              |                            |      |       |        |        |       |                      |
| 9      |              |                            |      |       |        |        |       |                      |
| 10     |              |                            |      |       |        |        |       |                      |
| 11     |              |                            |      |       |        |        |       |                      |
| 12     |              |                            |      |       |        |        |       |                      |
| 13     |              |                            |      |       |        |        |       |                      |
| 14     |              |                            |      |       |        |        |       |                      |

| HSN Code | Taxable Amount | GST% | CGST | SGST | IGST | Transport / If any                |
|----------|----------------|------|------|------|------|-----------------------------------|
|          |                |      |      |      |      | Total Amount before Tax 107881.00 |
|          |                |      |      |      |      | Add. CGST 9%                      |
|          |                |      |      |      |      | Add. SGST 9%                      |
|          |                |      |      |      |      | Add. IGST                         |
|          |                |      |      |      |      | GRAND TOTAL 127300.00             |

Amount in words:

We Bank with:  
HDFC BANK,  
Paradise Branch, Secunderabad  
Current Account: 00422000029168  
RTGS/IFSC Code : HDFC0000042

\* Goods once sold will not be taken back  
Subject to Secunderabad Jurisdiction E&O.E.

**For Sathyavarapu Hardware**

Receiver's Signature with Stamp

Authorised Signatory



# Tax Invoice

**Reflections Electricals Pvt Ltd.**  
 37/7, M G Road & R P Road Junction  
 Balala Maidan, M G Road  
 Secunderabad - 500 003, T.S.  
 TELE:27543785 Mb: 970 55 77 77 6  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 E-Mail : reflections\_hyderabad@yahoo.com

**Summit Sales LLP**  
 5-4-187/3&4, II Floor  
 M G Road, Secunderabad 500 003  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No. **2375**  
 Delivery Note **689**  
 Supplier's Ref. **2375**  
 Buyer's Order No. **73011/168214**  
 Despatch Document No.  
 Despatched through **Your Self**  
 Terms of Delivery

Dated **18-Dec-2020**  
 Mode/Terms of Payment **Against Delivery**  
 Other Reference(s)  
 Dated **16-Dec-2020**  
 Delivery Note Date **18-Dec-2020**  
 Destination **Cherlapally**

| SI No.                       | Description of Goods              | HSN/SAC | GST Rate | Quantity     | Rate   | per | Amount         |
|------------------------------|-----------------------------------|---------|----------|--------------|--------|-----|----------------|
| 1                            | Isolator/Load Break Switch 40A FP | 8536    | 18 %     | 36.0000 nos  | 415.00 | nos | 14,940.00      |
| 2                            | MCB 16A SP C Curve                | 8536    | 18 %     | 192.0000 nos | 94.00  | nos | 18,048.00      |
| 3                            | LED Batten 20W 6500K D532065      | 9405    | 12 %     | 20.0000 nos  | 215.00 | nos | 4,300.00       |
| 4                            | MCB 6A SP C CURVE                 | 8536    | 18 %     | 144.0000 nos | 94.00  | nos | 13,536.00      |
| 5                            | LED Batten 5W 6500K D530565       | 9405    | 12 %     | 20.0000 nos  | 150.00 | nos | 3,000.00       |
| 6                            | Socket 6A 2/3 Pin Venia B1410     | 8536    | 18 %     | 600.0000 nos | 55.20  | nos | 33,120.00      |
| 7                            | Socket 6/16A 6pin Venia B1332     | 8536    | 18 %     | 100.0000 nos | 76.20  | nos | 7,620.00       |
| 8                            | Switch 16A 1way Venia B0130       | 8536    | 18 %     | 100.0000 nos | 47.10  | nos | 4,710.00       |
| 9                            | 6M Plate Venia BP956              | 8538    | 18 %     | 100.0000 nos | 48.60  | nos | 4,860.00       |
| 10                           | 2M Plate Venia BP922              | 8538    | 18 %     | 140.0000 nos | 25.80  | nos | 3,612.00       |
| 11                           | Fan Regulator Venia B1900         | 8536    | 18 %     | 90.0000 nos  | 167.10 | nos | 15,039.00      |
|                              |                                   |         |          |              |        |     | 1,22,785.00    |
|                              |                                   |         |          |              |        |     | 10,831.65      |
|                              |                                   |         |          |              |        |     | 10,831.65      |
|                              |                                   |         |          |              |        |     | (-)-0.30       |
| Total                        |                                   |         |          |              |        |     | 1,542.0000 nos |
| Amount Chargeable (in words) |                                   |         |          |              |        |     | ₹ 1,44,448.00  |



OUTPUT CGST  
 OUTPUT SGST  
 Rounding Off

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Four Hundred Forty Eight Only**  
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8536    | 1,07,013.00   | 9%               | 9,631.17           | 9%             | 9,631.17         | 19,262.34        |
| 9405    | 7,300.00      | 6%               | 438.00             | 6%             | 438.00           | 876.00           |
| 8538    | 8,472.00      | 9%               | 762.48             | 9%             | 762.48           | 1,524.96         |
| Total   | 1,22,785.00   |                  | 10,831.65          |                | 10,831.65        | 21,663.30        |

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Sixty Three and Thirty paise Only**

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.

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

**INWARD**  
 No: **15462** Dt: **16/12/20**  
 No: **86573** Dt: **22/12/20**  
 By: [Signature] Sign: [Signature]

This is a Computer Generated Invoice

**SUMMIT SALES LLP** 9100A 9758





## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**PREMIER ENGINEERING CORPORATION**  
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
Secunderabad, TS  
GSTIN/UIN: 36AACFP6807A1ZL  
State Name : Telangana, Code : 36  
E-Mail : sales@pechyd.com

Consignee

**SUMMIT HOUSING LLP**  
CHERLAPALLY, BEHIND KINGSTON  
PG COLLEGE, HYDERABAD  
501301

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

Buyer (if other than consignee)

**SUMMIT SALES LLP**  
5-4-187/3&4, IIND FLOOR  
MG ROAD, SECUNDERABAD-003  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.  
**SAL/20-21/1194**  
Delivery Note

Dated  
**18-Dec-2020**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**72981/168215**  
Despatch Document No.

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

**1412 8085 9875**  
Despatched through

Destination

**BY ROAD**  
Bill of Lading/LR-RR No.

**CHERLAPALLY**  
Motor Vehicle No.

**dt. 18-Dec-2020****TS10UA9758**

Terms of Delivery

| SI No. | Description of Goods                                                         | HSN/SAC  | Quantity          | Rate     | per    | Disc. % | Amount            |
|--------|------------------------------------------------------------------------------|----------|-------------------|----------|--------|---------|-------------------|
| 1      | 90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS ✓  | 85446020 | 1,440.0000 Meters | 16.12.39 | Meters | 44 %    | 9,991.3           |
| 2      | 90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS ✓        | 85446020 | 1,440.0000 Meters | 16.12.39 | Meters | 44 %    | 9,991.3           |
| 3      | 90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS ✓          | 85446020 | 1,440.0000 Meters | 16.12.39 | Meters | 44 %    | 9,991.3           |
| 4      | 90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS ✓    | 85446020 | 1,440.0000 Meters | 16.12.39 | Meters | 44 %    | 9,991.3           |
| 5      | 90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS ✓    | 85446020 | 1,440.0000 Meters | 16.29.00 | Meters | 44 %    | 23,385.6          |
| 6      | 90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS ✓ | 85446020 | 1,440.0000 Meters | 16.29.00 | Meters | 44 %    | 23,385.6          |
| 7      | 90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS ✓       | 85446020 | 720.0000 Meters   | 8.29.00  | Meters | 44 %    | 11,692.8          |
|        |                                                                              |          |                   |          |        |         | 98,429.2          |
|        |                                                                              |          |                   |          |        |         | 9 %               |
|        |                                                                              |          |                   |          |        |         | 8,858.6           |
|        |                                                                              |          |                   |          |        |         | 9 %               |
|        |                                                                              |          |                   |          |        |         | 8,858.6           |
|        |                                                                              |          |                   |          |        |         | (-0.4             |
|        |                                                                              |          |                   |          |        |         | Less :            |
|        |                                                                              |          |                   |          |        |         | Output SGST 9%    |
|        |                                                                              |          |                   |          |        |         | Output CGST 9%    |
|        |                                                                              |          |                   |          |        |         | ROUND OFF         |
|        |                                                                              |          |                   |          |        |         | Total             |
|        |                                                                              |          |                   |          |        |         | 9,360.0000 Meters |
|        |                                                                              |          |                   |          |        |         | ₹ 1,16,146.       |

Amount Chargeable (in words)

**INR One Lakh Sixteen Thousand One Hundred Forty Six Only**

E. &amp; O

|        | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|--------|---------------|-------------|----------|-----------|----------|------------------|
|        |               | Rate        | Amount   | Rate      | Amount   |                  |
|        | 98,429.20     | 9%          | 8,858.63 | 9%        | 8,858.63 | 17,717.26        |
| Total: | 98,429.20     |             | 8,858.63 |           | 8,858.63 | 17,717.26        |

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

Declaration

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

**SUMMIT SALES LLP**

Company's Bank Details

Bank Name : HDFC  
A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042  
for PREMIER ENGINEERING CORPORATION

Certified by:

Stores Manager

This is a Computer Generated Invoice





# GANESH TUBE TRADERS

Invoice No. 476

Ref. No. 72869/10-12-2020

ORIGINAL FOR RECIPIENT

Authorised Distributor



Too Strong to Resist...

Dated 18-Dec-2020

## 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

| SI No.                                                                                                                                                                                                                                                                                                                                                                       | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|----------|----------|----------|-----|---------|-------------|
| 1                                                                                                                                                                                                                                                                                                                                                                            | WALL PUTTY 40KG ✓    | 3214    | 18 %     | 10 BAG ✓ | 1,260.00 | BAG |         | 12,600.00   |
|                                                                                                                                                                                                                                                                                                                                                                              |                      |         |          |          |          |     |         | 1,134.00    |
|                                                                                                                                                                                                                                                                                                                                                                              |                      |         |          |          |          |     |         | 1,134.00    |
| <div style="display: flex; justify-content: space-between;"> <div> <p>CGST<br/>SGST</p> <p>INWARD</p> <p>No: 72869<br/>Date: 28/12/20<br/>Sign: Mehe</p> <p>INWARD</p> <p>No: 15465<br/>Date: 18/12/20<br/>No: 86525<br/>Date: 22/12/20<br/>Received By: Sign: [Signature]</p> <p>SUMMIT SALES LLP</p> </div> <div> <p>Certified by:</p> <p>Stores Manager</p> </div> </div> |                      |         |          |          |          |     |         |             |
| Amount Chargeable (in words) Total                                                                                                                                                                                                                                                                                                                                           |                      |         |          |          |          |     |         | 10 BAG      |
|                                                                                                                                                                                                                                                                                                                                                                              |                      |         |          |          |          |     |         | ₹ 14,868.00 |

E. & O.E

INR Fourteen Thousand Eight Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3214    | 12,600.00     | 9%               | 1,134.00           | 9%             | 1,134.00         | 2,268.00         |
| Total   | 12,600.00     |                  | 1,134.00           |                | 1,134.00         | 2,268.00         |

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty 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

for GANESH TUBE TRADERS (2018-2019)

### 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



Authorised Signatory



H.No.5-2-270, Plot No.25, Hyderabad,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganeshtribetraders@gmail.com  
www.ganeshtribetraders.com



Invoice No. 477  
Ref. No. 72978

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36A  
Authorised  
Dated

## 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

| SI No. | Description of Goods | HSN/SAC      | GST Rate | Quantity | Rate   | per | Disc. % | Amount    |
|--------|----------------------|--------------|----------|----------|--------|-----|---------|-----------|
| 1      | WHITE CEMENT 25 KG   | 2523         | 28 %     | 10 NO    | 485.00 | NO  |         | 4,850.00  |
| 2      | J PASTE              | 3506         | 18 %     | 20 NO    | 55.00  | NO  |         | 1,100.00  |
| 3      | ARALDITE 500GMS      | 3506         | 18 %     | 20 NO    | 550.00 | NO  |         | 11,000.00 |
|        |                      | CGST<br>SGST |          |          |        |     |         |           |
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