

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank, Main Road, Alwal, Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3554	101281171734	19-Dec-2020
Consignee Summit Sales Llp Cherlapally Behind Kingston Pg Collage Hyderabad Ph- 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) Summit Sales Llp 5-4-187/3&4, 11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	168201 - 72857	10-Dec-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UB0480	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00	
									5,522.40	
									5,522.40	
									0.20	
	CGST									
	SGST									
	Round Off (+/-)									
	Total								20 nos	₹ 72,405.00

INWARD

Inward No: 15468	Dt: 19/12/20
MRN No: 86577	Dt: 22/12/20
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.

INWARD

No: 72676

Date: 28/12/20

Sign: *[Signature]*

SEC'BAD

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

Indian Rupees Seventy Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total			5,522.40		5,522.40	11,044.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's PAN : **AHEPK7054M**

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 : Corporation Bank
 A/c No. : 560101000033494
 Branch & IFS Code: Alwal & CORP0001083

for MAHA LAKSHMI TRADERS

Authorized Signatory



TAX INVOICE
CASH / CREDIT

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE DO NO - 72644

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~2005~~ No **115**

Date : 23/12/2020

Billed to : Name : <u>Mista Homes</u>	Party GSTIN : <u>36AA9FV2068P12J</u>		
Address : <u>Kuchiguda</u>	Mode of Supply (Transportation)		
<u>Hyderabad</u>	Place of Supply :		
State : <u>Telangana</u> Code <u>36</u>	Despatch Particulars : <table border="1"><tr><td>Vehicle No.</td></tr><tr><td><u>AP3H5649</u></td></tr></table>	Vehicle No.	<u>AP3H5649</u>
Vehicle No.			
<u>AP3H5649</u>			
	State Code : TELANGANA - 36		

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2x2=HX1701 7084 Rt.		7084	13	SRT	91,572
2)	unloading		70HH	1.50	SRT	10,566



Electronic Reference Number :	Total Taxable Value	1,02,138
Rupees in words _____	CGST @ 2.5 %	2553
	SGST @ 2.5 %	2553
	IGST @ - %	-
	(Subject to Reverse Charges)	-
	GRAND TOTAL	1,07,244

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

[Handwritten Signature]



TAX INVOICE
CASH / CREDIT

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Date : 23/12/2020

Invoice No. [Redacted]

Billed to :
Name : Summit Sales UP
Address : Cherla Pally,
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36ACQFSQ04HC127
Mode of Supply (Transportation)

Place of Supply : Silver Oaks (Cherla Pally)

Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.
TS08VEH885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Tan Brown Granite	6802	2000	56	SLT	1,12,000



Electronic Reference Number :

Rupees in words one lakh thirty two thousand
one hundred and sixty one paise only

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

Total Taxable Value	1,12,000
CGST @ 9 %	10,080
SGST @ 9 %	10,080
IGST @ - %	-
(Subject to Reverse Charges)	-
GRAND TOTAL	1,32,160

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

[Signature]



TAX INVOICE
CASH / CREDIT

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. **[Redacted]** No **112** GSTIN : 36AAPPU3108E1ZM Date : 15/12/2020

Billed to :
Name : Serene constructions LLP
Address : Yenkepally Village
Cherella,
State : Telangana Code : 36

Party GSTIN : 36ACVFS7909P12V
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
State Code : **TELANGANA - 36**

Vehicle No.
AP 28V 4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1000	56	Sqft	56,000
2)	Transport	-	-	-	-	6,500



Electronic Reference Number :

Rupees in words Seventy Three thousand Seven Hundred and Fifty rupees only

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

Total Taxable Value	62,500
CGST @ 9 %	5625
SGST @ 9 %	5625
IGST @ - %	-
(Subject to Reverse Charges)	-
GRAND TOTAL	73,750/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

[Signature]

**TAX INVOICE**

CASH / CREDIT

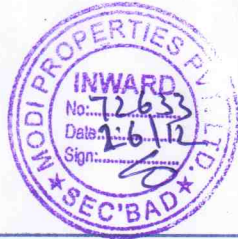
① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE P.O. NO. - 72713**

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. **267** No **114** GSTIN : 36AAPPU3108E1ZM Date : 24/12/2020Billed to :
Name : Silver oak CLP
Address : Chera Dally
Hyderabad
State : Telangana Code : 36Party GSTIN : 36ADBFS3288A027
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
State Code : TELANGANA - 36
Vehicle No.
AP3M5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps
1)	Pandor stone		3702	14	SRT	51,828
2)	unloading		3702	1.50	SRT	5553
			/	/	/	/



Electronic Reference Number :	Total Taxable Value	57,381
Rupees in words <u>Sixty Thousand two</u> <u>Hundred and twenty nine only</u>	CGST @ 2.5 %	1434
	SGST @ 2.5 %	1434
1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.	IGST @ — %	—
2. We are not responsible for transit damages.	(Subject to Reverse Charges)	—
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.	GRAND TOTAL	60,249
4. All disputes are subject to Hyderabad Jurisdiction.		

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 826/20-21	TAX INVOICE	Date 24.12.2020
M/s SUMMIT SALES LLP. 5-4-187/384, IInd floor, MG Road, Sec-bad - 500003.	Y. Order No. : 73267 D.C. No. : 417. Desp. Per : Truck No. : AP29U7799. Payment Due on : IMMEDIATELY.	Dt. 24.12.20 Dt. 24.12.20
GST No. 36ACQFS2044C177.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.		
①	STEEL-REBAR-TMT-8MM	7214	7000 Kgs	49.00	EACH KG	3,43,000	00	
②	STEEL-REBAR-TMT-12MM	7214	4720 Kgs	48.00	EACH KG	2,26,560	00	
③	STEEL-REBAR-TMT-16MM	7214	10380 Kgs	48.00	EACH KG	4,98,240	00	
			22100 Kgs			1,06,780	00	
Rupees TWELVE LAKHS SIXTY EIGHT THOUSAND ONE HUNDRED EIGHTY ONE ONLY.						Kanta/Hamali/Others 300/-	6630/-	
						Freight Charges	—	
						Total	10,74,730	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9%	96,725	70
						SGST@ 9%	96,725	70
						IGST@ %	—	
GST No. 36AAIFV6997M1Z1						G.Total	12,68,181	00



Delivery at GVDC

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction E. & O. E.

For VASANT ENTERPRISES

[Signature]

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Receptient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~0128~~ 441

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: ~~AP29W0533~~ L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd S-4-187/32/4,
Ind Floor, M.H. Road Secbad - 500003

STATE CODE

GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

do
P.O. No. 72301
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.	
1	7610		Partition with door 9'x9' →	1 nos	81 sqm	270/-	21870	-	
2	7610		Partition with door 8'x9' →	1 nos	72 sqm	270/-	19440	-	
TOTAL BEFORE TAX							41310	-	
ADD:CGST							9%	3717	90
ADD:SGST							9%	3717	90
ADD:IGST									
TAX AMOUNT GST									
GRAND TOTAL							48745	80	



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

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature: *(Signature)*

For SRI SAI ROHIT MARKETING.CO

Authorized Signature: *(Signature)*

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 1228

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~001~~ 442

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

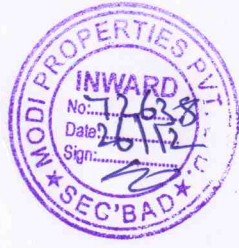
M/S Modi Properties Pvt. Ltd. S-4-187/324
S-4-187/324 1st Floor, M.G. Road,
Sec-Bad-560003

STATE CODE GSTIN NO: 36AABCN4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. No: 72554
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps	
①	7610		Partition with Door 8'10" x 8'3" →	1 nos	81 sq	270/-	21870		
②	7610		Partition with Door 8'10" x 9' →	1 nos	72 sq	270/-	19440		
TOTAL BEFORE TAX							41310		
ADD:CGST							9%	3717	90
ADD:SGST							9%	3717	90
ADD:IGST									
TAX AMOUNT GST									
GRAND TOTAL							48745	90	



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

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedita, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~015~~ 443

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: AP9W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd. S-4-187/324,
Ind Floor, M.H. Road, Sec-6, 50003

STATE CODE

GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

do

P.O. No. 71748

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount		
							Rs.	Ps.	
①	7610		Openable Door Frame 3'x 8'4" →	3 nos	75.06 sqm	390/-	29273	40	
②	7610		Fixed Partitions 8'x 4'4" →	2 nos	69.44 sqm	270/-	18748	80	
③	7610		Fixed Partitions 6'x 8'4"	1 nos	50.04 sqm	270/-	13510	80	
TOTAL BEFORE TAX								61533	00
ADD:CGST							9%	5537	97
ADD:SGST							9%	5537	97
ADD:IGST									
TAX AMOUNT GST									
GRAND TOTAL								72608	94

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

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....

[Signature]

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedita, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~444~~ 444

INVOICE DATE: 21-12-20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 / L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

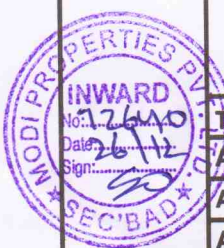
DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd. 5-4-187384,
Ind Floor, M-L-Road, Secbad-500003.

STATE CODE GSTIN NO: 36AA BCM 4761 E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

do
P.O.No: 72550
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount											
							Rs.	Ps.										
①	7610		Aluminium 2Track window 8'7" x 5'11.5" →	1 nos	51.05 sqm	200/-	10210	00										
②	7610		Aluminium 2Track window 3'11" x 5'11.5" →	1 nos	23.26 sqm	200/-	4652	00										
③	7610		Aluminium Fixed window 3'5.5" x 5'11.5" →	1 nos	20.52 sqm	190/-	3898	80										
④	7610		Aluminium Fixed window 5'4.5" x 5'11.5" →	1 nos	31.95 sqm	190/-	6070	50										
⑤	7610		Aluminium Door 2'3" x 6'6" →	1 nos	14.62 sqm	250/-	3655	00										
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> <tr> <td>Inward No: 507A</td> <td>Date: 23/12/20</td> </tr> <tr> <td>MRN No: 86705</td> <td>Dr:</td> </tr> <tr> <td>Received By</td> <td>Sign: Nizam</td> </tr> <tr> <td colspan="2" style="text-align: center;">Modi Properties Pvt. Ltd Sy.No.82/:</td> </tr> </table>							INWARD		Inward No: 507A	Date: 23/12/20	MRN No: 86705	Dr:	Received By	Sign: Nizam	Modi Properties Pvt. Ltd Sy.No.82/:			
INWARD																		
Inward No: 507A	Date: 23/12/20																	
MRN No: 86705	Dr:																	
Received By	Sign: Nizam																	
Modi Properties Pvt. Ltd Sy.No.82/:																		
							TOTAL BEFORE TAX		28486	30								
							ADD:CGST		9.1	2562	76							
							ADD:SGST		9.1	2562	76							
							ADD:IGST											
TAX AMOUNT GST																		
GRAND TOTAL							33613	83										

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

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 997
GSTIN : 36AABCD6242R1Z8	Invoice Date : 22-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 191232160275
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI FARM HOUSE (HYDERABAD) LLP 5-4-187/3&4, IInd Floor, MG Road, Sec'Bad-03. SITE: SY. NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503. GSTIN : State Name: Telangana State Code: 36	Order No.: 72783 Date: 8-12-2020 L R No. : Vehicle No.: TS 08 UE 5236 Delivery At:
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SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.160 MT	58,500.00	9,360.00
2	STEEL TUBES	73069011	LOOSE	0.040 MT	59,000.00	2,360.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%						11,720.00 3,500.00 1,370.00 1,370.00
						17,960.00

INWARD
 Inward No: 5597 Dt: 22/12/20
 MRN No: 86689 Dt: 24/12/20
 Received By: M. King Sign: M. King
 Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD.
INWARD
 No: 72783
 Date: 22/12/20
 Sign: [Signature]

Total Invoice Value in Words **Indian Rupees Seventeen Thousand Nine Hundred Sixty Only.** E & O E

Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
73069011	11,720.00	9%	1,054.95	9%	1,054.95	2,109.90	
	3,500.00	9%	315.05	9%	315.05	630.10	
Total	15,220.00		1,370.00		1,370.00	2,740.00	

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : Axis Bank Ltd. Bank A/c No. : 917030062563088 Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634
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Receiver's Signature _____ Prepared By _____ Authorised Signatory _____
 For Dilpreet Tubes Pvt. Ltd.

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

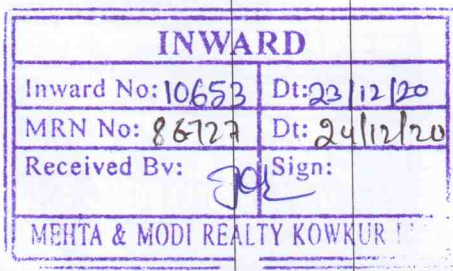
Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : DT/78
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN : 36ABLFM7631F1Z3 State Name: Telangana State Code: 36	Order No.: 72946 Date: 14-12-2020 L R No. : Vehicle No.: TS 10 UB 3122 Delivery At: *
--	---

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS CGST Output @ 9% SGST Output @ 9%	7216		0.060 MT	54,000.00	3,240.00 3,240.00 292.00 292.00
						3,824.00



Time - 17:57

Total Invoice Value in Words
Indian Rupees Three Thousand Eight Hundred Twenty Four Only.

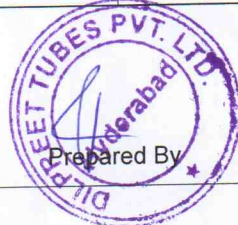
Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	3,240.00	9%	292.00	9%	292.00	584.00
Total	3,240.00		292.00		292.00	584.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Four Only**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details		
	Bank Name	: Axis Bank Ltd.	
	Bank A/c No.	: 917030062563088	
	Bank Branch	: Corprate Banking Hyderabad. IFSCCode:UTIB0001634	

Receiver's Signature	Prepared By	Authorised Signatory
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For Dilpreet Tubes Pvt. Ltd.
 [Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
 www.premierenggc.com

Invoice No. SAL/20-21/1218	Dated 23-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72932/177201	Dated 22-Dec-2020
Despatch Document No. 1712 8259 1002	Delivery Note Date
Despatched through BY ROAD	Destination MALLAPUR
Bill of Lading/LR-RR No. dt. 23-Dec-2020	Motor Vehicle No. TS10UB3123
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
 MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
 NACHARAM-500076
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	5,760.0000 Meters	12.78	Meters	44 %	41,223.17	
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	2,340.0000 Meters	12.78	Meters	44 %	16,746.91	
3	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	2,250.0000 Meters	12.78	Meters	48 %	14,952.60	
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,800.0000 Meters	12.78	Meters	44 %	12,882.24	
5	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	3,600.0000 Meters	29.88	Meters	44 %	60,238.08	
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	29.88	Meters	44 %	24,095.23	
7	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	2,700.0000 Meters	45.50	Meters	44 %	68,796.00	
8	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	2,700.0000 Meters	45.50	Meters	44 %	68,796.00	
							3,07,730.23	
Output SGST 9%							9 %	27,695.72
Output CGST 9%							9 %	27,695.72
ROUND OFF							0.33	
			Total	22,590.0000 Meters			₹ 3,63,122.00	

INWARD

Inward No: 5027	Date: 23/12/20
MRN No: 86703	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Amount Chargeable (in words)
INR Three Lakh Sixty Three Thousand One Hundred Twenty Two Only

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 27058020000011
 Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION



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.

GST INVOICE

25516

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

Buyer
Vista Homes
 5-4-187/3 & 4, 11nd Floor, M.G.Road
 Secunderabad
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 676	Dated 22-Dec-2020
Delivery Note	
Invoice Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 73054	Dated 17-Dec-2020
Despatch Document No. Invoice	Delivery Note Date 22-Dec-2020
Despatched through Self	Destination Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x50mm G I Nipple	7307	18 %	100 No:	12.95	No:	20 %	1,036.00
	Less :							93.24
								93.24
								(-).0.48
								₹ 1,222. E. &
				100 No:				

**Output CGST
 Output SGST
 ROUNDING OFF**

INWARD

Inward No: 25516	Dt: 23/12/20
ARN No: 86698	Dt:
Received By:	Sign: <i>Nidhi</i>

Vista Homes



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Am
		Rate	Amount	Rate	Amount	
7307	1,036.00	9%	93.24	9%	93.24	18
99		9%		9%		18
Total	1,036.00		93.24		93.24	18

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Six and Forty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sa

Authorised Sign

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.

No. 1594

Cherlapally. P.O. No - 72032, 33.

Date 14/12/20

GST No:- 36AABFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount		
				Rs.	P.	
①	Foot Path Pavers V. No - 41 to 49	1594	36/-	57,384	00	
				Total	57,384	00
				SGST Total 9%	5164	56
				CGST VAT@ 9%	5164	56
				G. Total	67,713	12

Rs 67713/-

GST No. 36AEPPP5661P1Z1

TIN: 36593591244

INWARD
No: 72366
Date: 18/12
Sign: Neha
MODI PROPERTIES PVT. LTD.
SEC'BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

18821
72881

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
Cherlapally, P.O.No - 72040
GST No. - 36ADBFS 3288A2Z7.

No. 1595

Date 14/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Foot Path Pavers. 8"x4" V.No - 33-40	1417 SFT	36/-	51,012	00
INWARD No: 1226 Date: 18/12 Sign: [Signature] MOBI PROPERTIES PVT. LTD. SEC'BAD				Rs 60,194/-	
				GST No. 36AEPPP5661P1Z1	
				TIN: 36593591244	
				Total 51,012-00	
SGST			Total 9%	4591	08
CGST			VAT@ 9%	4591	08
			G. Total	60,194	16

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]