

Prop. : S. Mallesh

CASH BILL

Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES * LAMINATION * GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,

Hyderabad - 500080. (T.S.)

No. **155**Date: 27/11/2020M/s. Summit Sales LLP MG Road Secbad.72435
16.11.20 11:25:36

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	15" x 20" Frame with mirror.	12	505	6,060	00
Rupees in words : _____			G. TOTAL	6,060	00
			ADV.	—	
			BAL.	6,060	00



* Collect Within 7 days

* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
 Registered under Composite Schemes
For **ABHINAV PHOTO FRAME WORKS***Malle*For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]

Name : _____

Accepted the above Terms And Conditions
For **Abhinav Photo Frame Works**

Date : __/__/__

For **Summit Sales LLP**

Authorised Signatory

Name : _____

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Date : __/__/__

Original / Office Copy / Purchase Div. Copy

No	72435	168161
Date	25-11-2020	
No	Nil	
Date	12-02-2019	
Type	Supply	

Dis%	GST	Amount
------	-----	--------

ed by:

anager

Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmsecunderabad@gmail.com	Invoice No. 2020-21/3316/SS	Dated 23-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 3316	Other Reference(s)
	Buyer Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 73147-177215	Dated 21-Dec-2020
		Despatch Document No.	Delivery Note Date
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 355*3*25.4 MAK	68042390	10 pc	135.00	pc		1,350.00
2	MAL 12 Seg	82029990	50 pc	90.00	pc		4,500.00
							5,850.00
	CGST						526.50
	SGST						526.50
	Total		60 pc				₹ 6,903.00

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,350.00	9%	121.50	9%	121.50	243.00
82029990	4,500.00	9%	405.00	9%	405.00	810.00
Total	5,850.00		526.50		526.50	1,053.00

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

Declaration

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

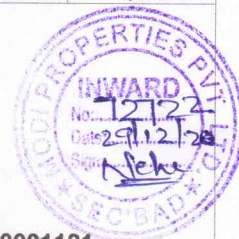
Company's Bank Details

Bank Name : **ICICI Bank**
 A/c No. : **112105501160**
 Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



INWARD	
Inward No: 15040	Dt: 21/12/20
MRN No: 86771	Dr.
Received By	Sign: <i>aligum</i>
Modi Properties Pvt. Ltd Sy.No.82/	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 75

Invoice Date : 15-Dec-2020

E-Way Bill No. : 191279742411

Name and Address of Buyer

SUMMIT SALES LLP

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

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 72947

Date: 14-12-2020

L R No. :

Date:

Vehicle No.: AP 07 W 5155

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 & SCTIONS	7216	LOOSE	3.015 MT	54,000.00	1,62,810.00
	FREIGHT Collection / Loading Charges					1,62,810.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					14,833.00
	TCS					14,833.00
						1,94,476.00

Total Invoice Value in Words

Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only.

E & O E

Narration:

INWARD	
Inward No: 15446	Dt: 17/12/20
HSN/SAC No: 86687	Dt: 18/12/20
Received By:	Sign:
SUMMIT SALES LLP	

	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,62,810.00	9%	14,653.00	9%	14,653.00	29,306.00
	2,000.00	9%	180.00	9%	180.00	360.00
	Total 1,64,810.00		14,833.00		14,833.00	29,666.00

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Six Hundred Sixty Six 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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

Inward No: 10419	Dt: 16/12/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

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

Invoice No. : 76
Invoice Date : 15-Dec-2020
E-Way Bill No. : 111279755952

Name and Address of Buyer

SUMMIT SALES LLP

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

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 72907

Date: 11-12-2020

L R No. :

Date:

Vehicle No.: AP 07 W 5155

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	7216	LOOSE	0.630 MT	54,000.00	34,020.00
2	MS ROUND / SQUARE	7214	LOOSE	1.035 MT	54,000.00	55,890.00
	FREIGHT Collection / Loading Charges					89,910.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					8,272.00
	TCS					8,272.00
						1,08,454.00

Total Invoice Value in Words

Indian Rupees One Lakh Eight Thousand Four Hundred Fifty Four Only.

Narration:

INWARD	
Inward No: 15445	Dt: 17/12/20
HSN/SAC No: 86688	Dt: 23/12/20
Received By:	Sign:
SUMMIT SALES LLP	

7216
7214

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,020.00	9%	3,061.84	9%	3,061.84	6,123.68
	55,890.00	9%	5,030.16	9%	5,030.16	10,060.32
	2,000.00	9%	180.00	9%	180.00	360.00
	91,910.00		8,272.00		8,272.00	16,544.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Forty 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001

For Dilpreet Tubes Pvt. L

Receiver's Signature

Prepared By

Authorised Signat

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No.

616

36AKTPG8982A1ZR

Date : 29/12/2020

M/s. Modiproperties Pvt Ltd,
M-6 Road, Secunderabad
GSTIN- 36AABCM4761E1ZM

TIN No. Date :

Order No. 72967-17204 Date: 15/12/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	P.s.
	6+8+16 current BULK'S <u>DC WOL'S - 1767, 2056</u>	200x200x400 200x150x400 200x100x400	900	29	26100-00	
			S. TOTAL		26100-00	
			CGST	2.5%	652-50	
			SGST	2.5%	652-50	
			G.TOTAL		27405-00	

- *Goods once sold will not be taken back
- *Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

Date : 29-12-2020

TIN No. Date :

Order No. 73181-17729 Date: 22-12-2020

INWARD
No. 72126
Date: 29/12
Sign: Neel
* SEC'Y AD *

Receiver's Signature

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of PumpsTo: Home
Vista Owners
AssociationInvoice No. **272**Date 28-12-20Brand KSBSl. No. DC 1000 44 - 23-12-20Pump Type / Stages : 2c/60 HP : 5

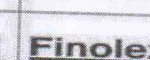
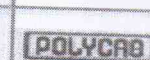
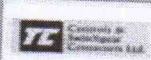
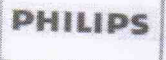
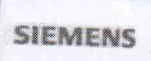
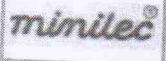
S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate = 116 - 14 - 12-20				
1	Initiating	1		each	9000
2	Suction casing	1		"	46000
3	Impeller	12	80	"	96000
4	L.S. Impeller	1		"	40000
5	Stage casing	14	90	"	126000
6	L.S. Stage casing	1		"	39000
7	Impeller wearing stage casing	Cost 28		P.st	168000
8	Stage wearing				
9	Rotter det. fail	13		"	75000
10	Seal ring	15		"	15000
11	Screw ring			"	85000
12	mont. & test. only	10		"	85000
	and testing				
	Total = 744500				
				Less	58000
				Costing	631000
					56790



For S V R PUMPS & ALLIED SERVICES

Authorized Signatory

7445.80
7445.00

GSTIN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0343			Vehicle/LR Number : Not Applicable						
Invoice Date : 26 December 2020			Date of Supply : 26 December 2020						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer / Billed to:									
Name : M/s Modi Properties Private Limited			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 7 2 9 3 3		Date : 22.12.20				
GSTIN : 36AABCM4761E1ZM			Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad						
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice				
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	24.00	Coil(s)	9.00	9.00	0.00	1500.00	36000
Total Invoice Amount in Words: Rupees:Forty Two Thousand Four Hundred Eighty Only.									
Our Bank Details:					Total Amount Before Tax: 36,000.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : CGST : 3,240.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Add : SGST : 3,240.00				
					Add : IGST : 0.00				
					R/o + Transportation : 0.00				
					Total Amount : Rs. 42,480.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back of exchanged			 				
		2. Interest at 24% P. A. will be charged after Days.							
		3. Our risk & responsibility cease on the delivery of goods.							
		4. All disputes are subject to Secunderabad Jurisdiction							
		5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.							
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Material Duly Checked By and Delivered to: Mr. Salman {Driver}					No Guarantee & Warranty on Breakages & Burnout.				
					Eway Bill No. Not Applicable Dated: Not Applicable				
									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

INWARD	
Inward No: 504	DATE: 26/2/20
MRN No: 86711	Dr.
Received By	Signature: nigam
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

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. : 2247

Date : 26-Dec-2020

P.O. No. : 73273 // 177234

Date : 26-Dec-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1612 8369 8370

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES	8546	100.00 NOS.		9.00		900.00
2 6M METAL BOX	8538	380.00 NOS.		34.00		12,920.00
3 8M METAL BOX	8538	61.00 NOS.		38.00		2,318.00
4 2M METAL BOX	8538	60.00 NOS.		17.00		1,020.00
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	450.00 NOS.		61.30		27,585.00
6 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	480.00 NOS.		24.25		11,640.00
7 25SB SUDHAKAR 25 X 1.2MM PVC BENDS	3917	600.00 NOS.		7.70		4,620.00
8 XA -BLADE DOUBLE	8208	100.00 NOS.		9.00		900.00
						61,903.00
						5,571.00
						5,571.00
						0.00

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

INWARD	
Inward No: 15049	Date: 26/12/20
MRN No: 86716	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
By. No. 82/:	

Indian Rupees Seventy Three Thousand Forty Six Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAV

E.&O.E.

For SHUBHAM ENTERPRISES

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





5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0335	Vehicle/LR Number :	Not Applicable
Invoice Date :	24 December 2020	Date of Supply :	24 December 2020
State :	Telangana	State Code :	36
		Place of Supply :	Hyderabad

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana

Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 7 2 9 3 3	Date : 22.12.2020
Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	

Rupees: Eight Thousand Seven Hundred Thirty Two Only.

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Total Amount Before Tax:	7,400.00
Add : C G S T :	666.00
Add : S G S T :	666.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 8,732.00

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.



Authorised Signatory

E & O. E

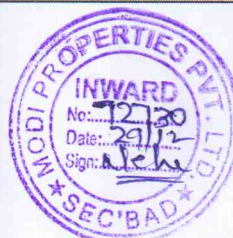
****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block 'A' 4-B Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

Inward No	15087	Date	24/12/20
MRN No:	86770	IX.	
Received By		Signature	nlizcmj
Modi Properties Pvt. Ltd.			
Sy.No.82/:			



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD
 Plot No-3, Road No-6,
 Trimurthy Colony, Mahendra Hills,
 Secunderabad - 500 026.
 GSTIN/UIN: 36AALCS6902M1ZU
 State Name : Telangana, Code : 36
 CIN: U13203TG2008PTC058076
 Contact : 040-2773 4654/55,9949911366
 E-Mail : encorematal@gmail.com

Consignee

Modi Properties Pvt Ltd

5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AABCM4761E

State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Properties Pvt Ltd

5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AABCM4761E

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

EMPL/H/20-21/399

Dated

25-Dec-2020

Delivery Note

Mode/Terms of Payment

Immediately

Supplier's Ref.

EMPL/H/20-21/399

Other Reference(s)

Buyer's Order No.

73261

Dated

24-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through

Truck

Destination

Mallapur,Nacharam,Hyderabad

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 12 UB 7191

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	11.750 MT	49,150.00	MT	5,77,512.50
2	10mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.050 MT	48,150.00	MT	2,43,157.50
3	12mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.170 MT	48,150.00	MT	2,48,935.50
4	16mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.000 MT	48,150.00	MT	2,40,750.00
5	20mm Sugna TMT Ms Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	8.150 MT	48,150.00	MT	3,92,422.50
						17,02,778.00
						CGST@9%
						9 %
						1,53,250.00
						SGST@9%
						9 %
						1,53,250.00
						TCS on Sales U/S 206C (1H)
						%
						1,507.00
						20,10,785.00
Total			35.120 MT			20,10,785.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Lakh Ten Thousand Seven Hundred Eighty Five INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	17,02,778.00	9%	1,53,250.00	9%	1,53,250.00	3,06,500.00
Total	17,02,778.00		1,53,250.00		1,53,250.00	3,06,500.00

Tax Amount (in words) : **Three Lakh Six Thousand Five Hundred INR Only**

INWARD	
Inward No: 15092	Date: 26/12/20
MRN No: 86773	UIN:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

Company's PAN : **AALCS6902M**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code : Station Road,Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD

VCP [Signature]
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises
 3-115, Narasimha Puri Colony
 Kothapet, Hyderabad
 Godown : 11-5-238/3, HP Road
 Moosapet, Hyderabad
 9246611819
 GSTIN/UIN: 36APXPG7125C1ZS
 State Name : Telangana, Code : 36
 E-Mail : sreesree819@gmail.com
 Consignee (Ship to)

Summit Sales LLP

Sumit Housing LLP, Behind Kingston PG College,
 Cherlapally, Hyderabad, 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, II Nd Flore, M.G. Road, Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

2384

Delivery Note

Dated

21-Dec-20

Mode/Terms of Payment

Cheque

Other References

Reference No. & Date.

Buyer's Order No.

71767

Dispatch Doc No.

Dated

31-Oct-20

Delivery Note Date

Dispatched through

Self Pickup

Terms of Delivery

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cebex 112- 20L	38244090	2 nos	✓ 1,000.00	847.46	nos		1,694.92

CGST
SGST

152.54

152.54

INWARD	
Inward No: 15485	Dt: 22/12/20
MRN No: 86732	Dt: 24/12/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

Stores Manager

Total

2 nos

₹ 2,000.00

E. & O.

Amount Chargeable (in words)

INR Two Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,694.92	9%	152.54	9%	152.54	305.08
Total:		152.54		152.54	305.08

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : APXPG7125C

Declaration

Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK

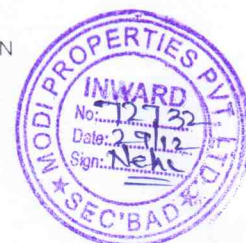
A/c No. : 887170347

Branch & IFS Code: Moosapet, Hyderabad & IDIB000M160

for Sree Sree Enterprises

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No.	Dated
PS/20-21/ 672	22-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502211788
Buyer's Order No.	Dated
72982	15-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	22-Dec-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	18 No	2,250.00	No:	15.25 %	34,323.75
	Less :							
	Output CGST							3,089.14
	Output SGST							3,089.14
	ROUNDING OFF							(-0.03)
Total				18 No:				₹ 40,502.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Five Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	34,323.75	9%	3,089.14	9%	3,089.14	6,178.28
99		9%		9%		
Total	34,323.75		3,089.14		3,089.14	6,178.28

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

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

ward No: 15492 Dt: 23/12/20

RN No: 86733 Dt: 24/12/20

Received By: Sign: 21

SUMMIT SALES LLP

Certified by:

Stores Manager

PROPERTIES PVT. LTD.

No: 12133

Date: 29/12/20

Sign: [Signature]

SEC'BAD

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

Buyer

Summit Sales LLP

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 680	181282472982	23-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	Credit	
Buyer's Order No.	Dated	
73017	16-Dec-2020	
Despatch Document No.	Delivery Note Date	
	23-Dec-2020	
Invoice	Destination	
Despatched through		
Self	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB3122	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Wall Mixer With Bend ✓	8481	18 %	24 No:	3,650.00	No:	37.28 %	54,960.00
2	CP Shower Arm ✓	8481	18 %	24 No:	490.00	No:	37.28 %	7,392.00
3	Shower Head ✓	8481	18 %	24 No:	685.00	No:	37.28 %	10,332.00
4	CP Pillar Cock ✓	8481	18 %	38 No:	790.00	No:	37.28 %	18,832.00
5	CP Angle Cock ✓	8481	18 %	60 No:	725.00	No:	37.28 %	27,240.00
6	CP 2 in 1 Bib Cock ✓	8481	18 %	10 No:	1,040.00	No:	37.28 %	6,560.00
Output CGST								1,25,264.38
Output SGST								11,273.80
ROUNDING OFF								11,273.80

Amount Chargeable (in words)

Total

180 No:

₹ 1,47,812.00

Indian Rupees One Lakh Forty Seven Thousand Eight Hundred Twelve Only

E. &

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,25,264.38	9%	11,273.80	9%	11,273.80	22,547.60
99		9%		9%		
Total			11,273.80		11,273.80	22,547.60

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Forty Seven and Sixty 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 Sanitary

Authorised Signat

INWARD	
Inward No: 15504	Dt: 23/12/20
MRN No: 86737	Dt: 24/12/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager



Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala 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	Invoice No.	Dated
	2444	23-Dec-2020
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	Delivery Note	Mode/Terms of Payment
	706	Against Delivery
	Supplier's Ref.	Other Reference(s)
	2444	
	Buyer's Order No.	Dated
	73011/168214	16-Dec-2020
	Despatch Document No.	Delivery Note Date
		23-Dec-2020
	Despatched through	Destination
	Your Self	Cherlapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Switch 6A 1way Venia B0110	8536	18 %	1,200.0000 nos	30.90	nos	37,080.00
2	6M Plate Venia BP956	8538	18 %	260.0000 nos	48.60	nos	12,636.00
							49,716.00
	OUTPUT CGST						4,474.44
	OUTPUT SGST						4,474.44
	Rounding Off						0.12
							Total
				1,460.0000 nos			₹ 58,665.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	37,080.00	9%	3,337.20	9%	3,337.20	6,674.40
8538	12,636.00	9%	1,137.24	9%	1,137.24	2,274.48
Total	49,716.00		4,474.44		4,474.44	8,948.88

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

for Reflections Electricals Pvt Ltd.

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

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

