

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

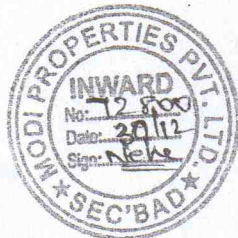
Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 018 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 73220.
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Details of Receiver / Billed to : Name : <i>Vista homes</i> Address : <i>Kushaiguda</i> Buyer GSTIN..... State <i>Telangana</i> Code <i>36</i>	Details of Delivery Address : Name : Address : Buyer GSTIN..... State..... Code.....
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S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Design		647	39	25,233



Total Invoice Amount : (Inwords) <i>Twenty Nine thousand Seven hundred Seventy four only</i>	Total Amount Before Tax	25,233
	Add CGST @.....%	2270.97
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Add SGST @.....%	2270.97
	Add IGST @.....%	
	Total Amount GST	4541.94
	Total Amount After Tax	29774.9
	GST Payable on Reverse Charge	

[Signature]
For ABDUL QADEER

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

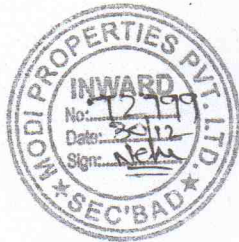
ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 017 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 70086			
Details of Receiver / Billed to : Name : <i>Modi Properties Pvt Ltd</i> Address : <i>Mallapur</i> Buyer GSTIN: <i>36AABCM4761E1ZM</i> State: <i>Telangana</i> Code: <i>36</i>		Details of Delivery Address : Name : Address : Buyer GSTIN..... State..... Code.....			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Design		4005	39	1,56,195
2	Gypsum false ceiling plain		2225	34	75,650
					/
Total Invoice Amount : (Inwords) <i>two lakh seventy three thousand five hundred seventy seven only</i>					Total Amount Before Tax 2,31,845
					Add CGST @.....7.....% 20,866
					Add SGST @.....7.....% 20,866
					Add IGST @.....%
					Total Amount GST 41,732
					Total Amount After Tax 2,73,577
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					GST Payable on Reverse Charge



For **ABDUL QADEER**

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ Pan No. AYAPA9482A Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 003 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 68088
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Details of Receiver / Billed to : Name : Silver oak villas UP Address : chesla Palay Buyer GSTIN : 36ADBF53288A2Z7 State : Code :	Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :
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S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		528.91	39.93	21,119.37
2	"		448	39.93	17888.64



Total Invoice Amount : (Inwords) <u>fourty six thousand thirty only</u> Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount Before Tax	39,009
	Add CGST @ 9%	3510.81
	Add SGST @ 9%	3510.81
	Add IGST @	,
	Total Amount GST	7021.62
	Total Amount After Tax	46030.62
	GST Payable on Reverse Charge	

[Signature]
For ABDUL AZIZ

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

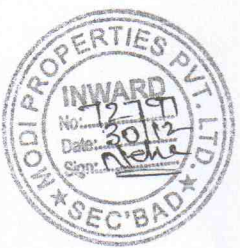
Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ Pan No. AYAPA9482A Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 002 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 70084
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Details of Receiver / Billed to : Name : <i>Modi Properties PVT. LTD</i> Address : <i>Mallababu</i> Buyer GSTIN: <i>36AA BCM 4761 E1 ZM</i> State: <i>Telangana</i> Code: <i>36</i>	Details of Delivery Address : Name : Address : Buyer GSTIN: State: Code:
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S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Design		4026	39	1,57,014.00
	" false ceiling plain		1953	34	59,602.00



Total Invoice Amount : (Inwords) <i>two Lakh fifty five thousand six hundred seven only</i>	Total Amount Before Tax	216,616.00
	Add CGST @ 9%	19,495.4
	Add SGST @ 9%	19,495.4
	Add IGST @ %	
	Total Amount GST	38,991
	Total Amount After Tax	255,607.00
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		GST Payable on Reverse Charge

AB
For ABDUL AZIZ

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959
99498987

TULASI GROUP OF INDUSTRIES
ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajiri, Telangana - 500051.

To

M/s Summit Sales Llp
Cherlapally
Hyderabad

Invoice No. : 034

P.O.No: 2382

Date : 19/12/2020

Party GSTIN 36ACAFS2044CA27

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps
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1.	grills powder Coating	7301	945kgs	16/-kg	15,120/-
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INWARD	
Inward No: <u>15457</u>	Di: <u>18/12/20</u>
IRN No: <u>86918</u>	Di: <u>29/12/20</u>
Received By: _____	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by:
Stores Manager

C.V.D.W.

TOTAL		15,120/-
SGST	9%	1360.8/-
CGST	9%	1360.8/-
IGST		—
GRAND TOTAL		17,841.6/-

Rupees in Words Seventeen thousand and

eight forty one only /-

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R.Say
Authorised Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 984895954
994989876

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s Summit Sales LLP
Cherlapally
Hyderabad

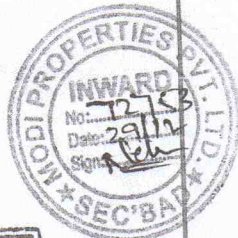
Invoice No. 033

P.O. No: 73382

Date: 16/12/2020

Party GSTIN 36ACQFS2044C127

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.
1	Iron grills powder coating serial no. 2691	7301	1055kg	16/-kg.	16,880/-
2	Iron Grills powder coating Serial no. 2710	7301	2075kg	16/-kg.	33,200/-
TOTAL					50,080/-
SGST 9%					4507.2
CGST 9%					4507.2
IGST					—
GRAND TOTAL					59,094.4



INWARD	
Inward No: <u>15444</u>	Dt: <u>16/12/20</u>
MRN No: <u>86918</u>	Dt: <u>29/12/20</u>
Received by: _____	Sign: <u>GJ</u>
SUMMIT SALES LLP	

Rupees in Words Fifty nine thousand and
ninety four only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES
D.R. Sanyal
Authorised Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas UP
54-187/344 I Floor M.G Road Sec-5ab
 GST No 36 ADB FS 3288 A227

Bill No. 137 Date : 15-12-20.....
 D.C No. Date :
 Order No. 72543 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum power coating 3 track sliding window with 4mm plain glass 60x40x1 no?			SFT 24-0	280=00	6720	00



Rupees in Words : <u>Seven thousand</u> <u>Nine hundred Twenty Nine</u> <u>only</u>	SUB TOTAL					6720	00
	SGST	%	9			604	80
	CGST	%	9			604	80
	IGST	%					
	GRAND TOTAL					7929	60

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver oak Villas Up

5-4-187/324 II Floor Muz Road Sec-bad

GST No 36 ADR FS 3288 A227

Bill No.

136

Date : 15-12-20

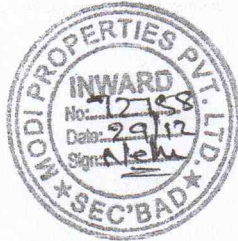
D.C No.

Date :

Order No. 72544

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Ventilator Frame with 4mm primed Galval 2'0 x 2'0 x 1 NO			4-0	450=00	1800	00



Rupees in Words : Two thousand

one hundred Twenty Four

my

SUB TOTAL						1800	00
SGST	%	9				162	00
CGST	%	9				162	00
IGST	%						
GRAND TOTAL						2124	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

INVOICE

Cell : 9246101075



Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrkst@gmail.com

M/s. Silver Oak villas LLP.

SI.No. 111

Customer GST No 36ADBFS3288A2Z7.

Date : 25/12/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Name - Plate of size 12"x3"	1 No. 36 - Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/-	00



INWARD WITH TIME:	
Inward No. <u>18309</u>	Dr. <u>28/12/20</u>
MRN No: <u>86780</u>	Di: <u>28/12/2020</u>
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

P.O. NO: 72413.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST % Rs. 39/-

SGST % Rs. 39/-

IGST %

Advance

Balance

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL Rs. 510/-

For M/s. Radiant Systems

G. Raju
-Signature

Customer's Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :
Silver oak Villa's LLP
S-4-187/344 II Floor M.G Road Sec-bad
 GST No 36ADBFS3288A227

Bill No. 131 Date : 15-12-20
 D.C No. Date :
 Order No. 71929 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating ST Sliding windows with 4mm plain glass 3'-0 + 3'-6 x 8 nos			SFT 24-0	320=00	26880	00



Rupees In Words : Thirty one thousand
Seven hundred Eighteen
and forty paise only

SUB TOTAL					26880	00
SGST	%	9			2419	20
CGST	%	9			2419	20
IGST	%					
GRAND TOTAL					31718	40

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature



TAX INVOCIE

Cell : 98491

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

3-4-187/384 II Floor m.g road Sec-bad

GST No 36 ACY FS 2044 C127

Bill No. 135

Date : 15-12-20

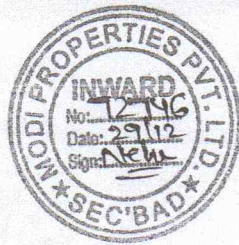
D.C No.

Date :

Order No. 72797

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminum M Powder Coating Fixed Frames with 4mm plain Orlaw 3'-0" x 4'-0" x 16 Nos			SFT 192-0	200=00	38400



Rupees In Words: Forty Five thousand

three hundred Twelve

my

SUB TOTAL

38400

SGST % 9

3456

CGST % 9

3456

IGST %

GRAND TOTAL

45312

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

For Summit Sales LLP

Authorised Signatory

08/12/2020

Name :

Name :

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Date : / /

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original for Receipt
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: ~~.....~~ 434

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP 5-4-187/324,
Ind Floor, M.H. Road, Sec-Bad - 50003.

STATE CODE

GSTIN NO: 36ACQFS2044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

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 3 Track Windows 6x4 →	20ms	480sq	280/-	134400	00
②	7610		Aluminium 3 Track Windows 4x3 →	3ms	36sq	320/-	11520	00



TOTAL BEFORE TAX	145920	00
ADD:CGST	9%	13132 80
ADD:SGST	9%	13132 80
ADD:IGST		
TAX AMOUNT GST		
GRAND TOTAL	172185	60

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

Authorized Signature

For Summit Sales LLP

Authorized Signatory

Name: [Signature]

Accepted the above Terms And Conditions

For Sri Sai Rohith Marketing Company

Name: _____

Date: ___/___/___



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/384 II Floor Mur Road Se-60
GST No 36 AAU7 FV 2068 P1ZJ

Bill No. 130 Date : 27-11-20
D.C No. Date :
Order No. 70580 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder coating Fixed Coove Frame & Toughen Glass A Block			52-0	140=00	7280	00
SUB TOTAL						7280	00
SGST % 9						655	20
CGST % 9						655	20
IGST %							
GRAND TOTAL						8590	40



Rupees in Words : Seven Eight thousand
Five hundred Ninety &
Forty Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudalany

Signature



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No. 136

State: Telangana State Code : 36.

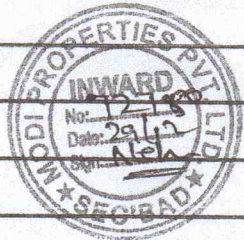
Invoice Date : 24/12/2020

Details of Receiver / Billed to. Serene Constructions LLP

Address: P.O.No: 61462

Buyer GST No.: 36ACRS7909PIZV State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Root tiles				
	Villa No. 8,9,10,11,12,13		1950	82	159900
	14,15,38,21		980	82	99960



Rupees in words : <u>one lakh ninety two thousand four one</u>	Total Amount	182860
	Add CGST @ .2.5%	4571.5
	Add SGST @ .2.5%	4571.5
	Grand Total	192003

Terms & Conditions:
 Goods once sold cannot be taken back or exchanged
 Subject to Hyderabad Jurisdiction.
 All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**
V. Karunakar Reddy
 Signature



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No. 138

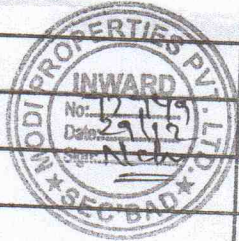
Invoice Date :

Details of Receiver / Billed to. Serene Constructions LLP

Address: Pawo: 72274

Buyer GST No.: 36ACVFS7909PIZV State: _____ Code: _____

S.No.	Particulars	HSN Code	Qty	Rate	Amount	
					Rs.	Ps.
	Roof ties					
	Villa no. 3A, 5, 27, 29, 42		1338	82	109716	



Rupees in words : one lakh fifteen thousand two hundred one only

Total Amount	109716
Add CGST @ 2.5%	2742.9
Add SGST @ 2.5%	2742.9
Grand Total	115201.8

Terms & Conditions:
Goods once sold cannot be taken back or exchanged
Subject to Hyderabad Jurisdiction.
All the overdue bill charged @ 24% per annum

For VELDİ KARUNAKAR REDDY
V. Karunakar Reddy
Signature



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No. 137

State: Telangana State Code : 36.

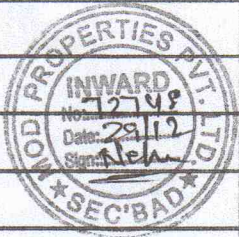
Invoice Date :

Details of Receiver / Billed to. Serene Constructions LLP

Address: P.O.No: 69202

Buyer GST No.: 36ACVFS7909PIZV State..... Code.....

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Wall cladding tiles				
	Villa No, 13, 14, 15, 27, 29		4009	103	412927



Rupees in words : <u>four lakh thirty three thousand five hundred seventy two only</u>	Total Amount	412927
	Add CGST @ 2.5%	10323.17
	Add SGST @ 2.5%	10323.17
	Grand Total	433573.34

Terms & Conditions:
 Goods once sold cannot be taken back or exchanged
 Subject to Hyderabad Jurisdiction.
 All the overdue bill charged @ 24% per annum

For VELD KARUNAKAR REDDY

 Signature



TAX INVOCIE

Cell : 984910225

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : <u>Vista Homes</u>	Bill No. <u>131</u>	Date <u>27-11-20</u>
<u>S-4187/344 M. Ward Sec-bad</u>	D.C No.	Date :
GST No <u>36 AAGFV 2068 P1ZJ</u>	Order No. <u>71923</u>	Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps
1	Aluminium powder coating Fixed Louver Frame with Topon Glass Gr. Block			58-50	225=00	13162	50



Rupees In Words : <u>Fifteen thousand</u>	SUB TOTAL				13162	50
<u>Five hundred thirty one</u>	SGST	%	9		1184	60
<u>Seventy paise only</u>	CGST	%	9		1184	60
	IGST	%				
	GRAND TOTAL				15531	70

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudharshan

Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

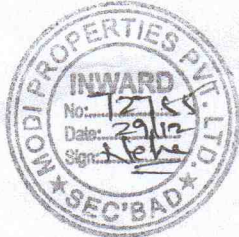
Ph: 984895954
994989876

TULASI GROUP OF INDUSTRIES
ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To
M/s Summit Sales LLP
Cherlapally
Hyderabad
Party GSTIN 36ACQPS2044C1Z7

Invoice No. 036
P.O. No: 73382
Date: 28/12/2020

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating	7301	1720kg	16/-kg	27,520/-
					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;">Certified by:</p> <p style="text-align: center;">Stores Manager</p> </div>					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="text-align: center;">INWARD</p> <p>Ward No: 15523 Dt: 28/12/20</p> <p>SN No: 86918 Dt: 29/12/20</p> <p>Received By: Sign: [Signature]</p> <p style="text-align: center;">SUMMIT SALES LLP</p> </div>					
				TOTAL	27,520/-
				SGST 9%	2476.8/-
				CGST 9%	2476.8/-
				IGST	-
				GRAND TOTAL	32,473.6/-

Rupees in Words Thirty two thousand and
four seventy three only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES
D. R. Swamy
Authorised Signature

Rajgopal.



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Towers, Mindspace, Link Road, Malad
 (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 **PAN:** AAACO0481E
Ph.: (91-22) 6679 5151 **FAX:** (91-22) 2844 9791
Website: www.otis.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

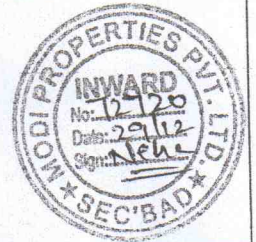
OTIS ELEVATOR COMPANY (INDIA) LIMITED H.NO. 6-2-30/1 & 2 S S Central A. C. Guard Road Lakidikapool City : Hyderabad State & State code : Telangana 36 Pin code : 500004 Tax Scheme : GST GST Number : 36AAACO0481E1ZS GST Invoice No. : TE/NE/20002098 GST Invoice Date : 17/12/2020 Whether tax payable under RCM : N Doc period Start date : 17/12/2020 Doc period End date : 17/12/2020		Document Type : INV Negotiation Number : 52NBB239 Invoice ID : U5/20031917 Supply type code : B2B Version : 1.01 Project No : 52NBB239 Contract No : 52NB2055 Purchase Order No : Purchase Order Date : Place of Supply : Telangana Is Service : Y
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Customer Name: Silver Oak Villas LLP
Customer Office Address:
 5-4-187/3 & 4, IInd Floor, M.G.Road, Sec

Recipient/Site Address: Silver Oak Villas LLP
 Cherlapally

City : HYDERABAD
State & State code : Telangana 36
Pin code : 500003
PAN number : ADBFS3288A
GST Number : 36ADBFS3288A2Z7

City : HYDERABAD
State & State code : Telangana 36
Pin code : 501301
PAN number :
GST Number : 36ADBFS3288A2Z7



S. No	HSN/SAC	DESCRIPTION	AMOUNT (INR)
1	995466	Charges towards Supply, Erection, Installation and Commissioning of Parts/Components of Lifts/Elevators Final: CV against handing over against contract value of Rs 810000 ADD : CGST@ 9.00% 7,290.00 ADD : SGST@ 9.00% 7,290.00	81,000.00 14,580.00
Payable Total Rs.			95,580.00

Rupees NINETY FIVE THOUSAND FIVE HUNDRED EIGHTY AND PAISE ZERO ONLY

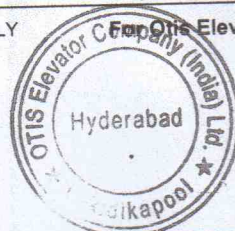
PAYMENT QR CODE

Merchant Name: OTIS Elevator Company (India) Limited



Payee VPA: otis@kotmbank

GOVT QR CODE



Authorized Signatory

IRN: 1aaf6b978b4aea71139163e06501138f69a8140872f97de5e000f187bdf8c641

Terms & Conditions :

- 1.CASH NOT ACCEPTED. Payable on presentation, interest @ 18%p.a. would be levied on delayed payments
- 2.TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited

Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001

Account No. 0001041037

MICR Code: 400037002

IFSC Code: CITI0100000