

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15093		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-12-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	73247		
GSTIN : 36ABLFM7631F1A3				PO Date.	23-12-2020		
				Req ID	62553		
				Req Date	23-12-2020		
				Loc Req No	140340		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	84.00	12,600.00	18	2,268.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		12,925.00	2,326.50
CGST				Total Invoice Amount		15,251.50	
1,163.25							
SGST							
1,163.25							
Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty Only.							



for Summit Sales LLP

  
Authorized signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15094		
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	29-12-2020		
				PO No.	73211		
				PO Date.	23-12-2020		
				Req ID	62524		
				Req Date	22-12-2020		
				Loc Req No	156255		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	242.00	125,840.00	28	35,235.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		125,840.00		35,235.20
	17,617.60	17,617.60	Total Invoice Amount		161,075.20		

Rupees : One Lakh(s) Sixty One Thousand Seventy Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

## Tax Invoice

<b>CEMEX INFRA</b> Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. <b>113</b>	Dated <b>12-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>3986 to 3993</b>	Other Reference(s)
	Buyer's Order No. <b>71856 177075</b>	Dated <b>2-Nov-2020</b>
Buyer <b>Modi Properties Pvt.Ltd</b> 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete		30.00 cum	2,711.83	cum	<b>81,354.90</b>
	SGST				9 %	7,321.94
	CGST				9 %	7,321.94
	Round Off					1.22
<b>Total</b>			<b>30.00 cum</b>			<b>Rs 96,000.00</b>

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

**INR Ninety Six Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,354.90	9%	7,321.94	9%	7,321.94	14,643.88
<b>Total</b>	<b>81,354.90</b>		<b>7,321.94</b>		<b>7,321.94</b>	<b>14,643.88</b>

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Three and Eighty Eight paise Only**

**Company's Bank Details**

Bank Name : **ANDHRA BANK**  
 A/c No. : **261611100001529**  
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

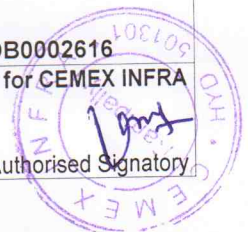
Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

**OBEL COMPUTERS PVT LTD**  
 126 SD ROAD, H NO. 1-7-283/A,  
 JAYAMANSION BLOCK "B", PARADISE  
 SECUNDERABAD-500 003, T.S  
 040-66382370/7411/2216  
 GSTIN/UIN: 36AADCO3105A1Z6  
 State Name : Telangana, Code : 36  
 CIN: U52599TG2020PTC145580  
 Contact : 9848921903  
 E-Mail : obelindia@gmail.com

Invoice No. **1205** Dated **30-Dec-2020**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **PO NO 73130** Dated **30-Dec-2020**

Buyer  
**SILVER OAK VILLAS LLP**  
 5-4-187/3 & 4, IIND FLOOR,  
 M.G. ROAD, SECUNDERABAD-500003  
 PH NO 8919278620  
 GSTIN/UIN : 36ADBFS3288A2Z7  
 PAN/IT No :  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>D-LINK SWITCH 24 PORT 10/100 (DES-1024D)</b> Tr04101005935 Tr04101005981 Oes1024di....G1g	85176290	18 %	2 NOS	2,372.88	NOS	4,745.76
							427.12
							427.12
							CGST
							SGST
							<b>₹ 5,600.00</b>
							E. & O.E
							Total
							2 NOS
							₹ 5,600.00
							E. & O.E

**INWARD**

Inward No: 648	Dt: 30-12-20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
<b>MODI PROPERTIES</b>	

Amount Chargeable (in words)  
**Indian Rupees Five Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	4,745.76	9%	427.12	9%	427.12	854.24
<b>Total</b>	<b>4,745.76</b>		<b>427.12</b>		<b>427.12</b>	<b>854.24</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AADCO3105A**

Declaration  
 1. cheques should be drawn in favour of "OBEL COMPUTERS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24% penal interest also charged will be warranty on all equipments is as per manufactures standard warranty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampereed components and tampered warranty stickers will be rejected and considered warranty void.

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **9200200744314151**  
 Branch & IFS Code : **MG ROAD & UTIB0000068**

for **OBEL COMPUTERS PVT LTD**

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

*[Handwritten mark]*



# INDIA CEMENT ARTICLES

Hyderabad-vijayawada Highway,  
Near Toopranpet ,Hyderabad  
Pin Code-508252  
Phone no.: 8429476471  
Email: indiacementarticles@gmail.com  
GSTIN: 36BAZPA8306F1ZJ  
State: 36-Telangana



## Tax Invoice

P072730

Bill To:  
SERENE CONSTRUCTIONS LLP

Place of Supply: 36-Telangana  
Invoice No.: 13  
Date: 24-12-2020

#	Item name	Quantity	Unit	Price/unit	Taxable Price/unit	GST	Final Rate	Amount
1	RCC Fencing Poles 6 feet	700	PCS	₹ 190.0	₹ 190.0	₹ 23,940.0 (18.0%)	₹ 224.2	₹ 1,56,940.0
2	Transportation Charge	1	UNT	₹ 10,000.0	₹ 10,000.0	₹ 0.0 (0.0%)	₹ 10,000.0	₹ 10,000.0
<b>Total</b>		<b>701</b>				<b>₹ 23,940.0</b>		<b>₹ 1,66,940.0</b>

### INVOICE AMOUNT IN WORDS

One Lakh Sixty Six Thousand Nine Hundred and Forty Rupees only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,43,000.0
SGST@9.0%	₹ 11,970.0
CGST@9.0%	₹ 11,970.0
<b>Total</b>	<b>₹ 1,66,940.0</b>
Received	₹ 0.0
Balance	₹ 1,66,940.0

<b>INWARD</b>	
Inward No: 5610	Dt: 26/12/20
MRN No: 86829	Dt: 29/12/20
Received By: M. Kir	Sign: M. Kir
Serene Construction (Hyd) LLP.	

For INDIA CEMENT ARTICLES

PROPRIETOR

PROPRIETOR

Mohammad Faisal



Duplicate copy.

ADILABAD TIMBER MART  
TIMBER MERCHANTS  
H.No. 4-81/B, Nacharam,  
R.R. Dist. Hyd. A.P. 500 076

For Adilabad Timber Mart

*[Signature]*  
Partner

GST IN : 36AADFA0098D1ZU Subject to Hyderabad, R.R. Dist. Jurisdiction Ph (O) : 27173465

**TAX INVOICE**  
**ADILABAD TIMBER MART**  
**అదిలాబాద్ టింబర్ మార్ట్**  
**TIMBER MERCHANTS**

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,  
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,  
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: *Sri Ram Sales LLP*  
*Secy. Hyderabad*  
*Plot 1, Chaitany*  
Party GSTIN: *ACCFS20040127* State Code: *36*  
Invoice No. *060*  
Date: *11/1/2020*  
Vehicle No. *AP 29V 7196*  
State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
<i>10 nos</i>	<i>Imp. Non. Teak Wood Frames</i> <i>7'x36' (2x2)</i> <i>(5x3)</i>	<i>44116</i>	<i>0.4%</i>		<i>33068.00</i>
	<i>Transportation cost =&gt;</i>				<i>850.00</i>
	<i>PO NO - 71123</i> <i>DC NO - 022</i>				
TOTAL					<i>33918.00</i>
CGST.....%					<i>2118.00</i>
SGST.....%					<i>2152.00</i>
IGST.....%					
Grand Total					<i>40028.00</i>

Total Invoice Amount in Words: *Forty Thousand and Twenty Eight*  
*Only*

- Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
  2. Goods once sold will not be taken back
  3. Our responsibility ceases as soon as the goods leave our premises
  4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART  
*[Signature]*  
Authorised Signatory



For Adilabad Timber Mart  
*[Signature]*  
Partner

GST IN : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

## TAX INVOICE

## ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,  
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,  
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP

Invoice No. 082

Secunderabad

Date: 26/12/2020

Site - Mallapur (Beside NRC)

Vehicle No. 7508UA6322

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WRC Door Frames		RFT		
9 no -	7' x 3'6" [ 7' = 18 no 4' = 18 no ] (5 x 2.5)	3925	198	180 /-	35,640 200
27 no -	7' x 3' [ 7' = 54 no 3'6" = 54 no ] (4 x 2.5)	3925	567	150 /-	85,050 200
24 no -	7' x 2'6" [ 7' = 48 no 3' = 48 no ] (4 x 2.5)	3925	480	150 /-	72,000 200
60 no	Transportation cost →				800 200
	PO NO - 73022				
	DC NO - 031				
	E-Way Bill no - 151283546500				
TOTAL					193,490 200
CGST.....9.....%					17,414 200
SGST.....9.....%					17,414 200
IGST.....-.....%					-
Grand Total					2,28,318 200

Total Invoice Amount in Words: Two Lakh Twenty  
Eight Thousand Three Hundred Eighteen Rupees.

## Terms &amp; Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

72853

21/12/20

For ADILABAD TIMBER MART

Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

## TAX INVOICE

## ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,  
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,  
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP

Secunderabad.

Site - Mallapur.

Invoice No. 083

Date : 30/12/2020

Vehicle No. TS 08060820

Party GSTIN: 36AAEFM1439R12P State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount	
27	WPC Door Frames 7'3" x 3' (2+1) [ 7' = 54 no ] [ 3' = 27 no ]	3925	PB	472.50	150	70,875 200
	FO NO - 73022 DC NO - 032 E-Way Bill no - 181285053614					800 200
TOTAL					71,675 200	
CGST.....9.....%					6451 200	
SGST.....9.....%					6451 200	
IGST.....-%					-	
Grand Total					84,577 200	

Total Invoice Amount in Words: Eighty Four Thousand  
Five Hundred Seventy Seven Rupees.

## Terms &amp; Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

  
Authorised Signatory



GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

**TAX INVOICE**

**ADILABAD TIMBER MART**

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,  
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,  
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: <u>Mehta &amp; Modi Realty Kowkur LLP</u>	Invoice No. <b>081</b>
<u>Secunderabad</u>	Date: <u>25/12/2020</u>
<u>Site: Greenwood Heights, Kowkur.</u>	Vehicle No. <u>TS 08 UA 6322</u>
Party GSTIN <u>36ABLFM7631F1Z3</u> State Code <u>36</u>	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 no	WPOL Door Frames. 7' x 3' 6" [ 7' = 8 no ] (2+2) (5+2 1/2) [ 4' = 8 no ]	3925	80	1801/-	15,840 200
12 no	7' 3" x 3' [ 7' 3" = 24 no ] (2+1) (4+2 1/2) [ 3' 6" = 12 no ]	3925	234	1501/-	35,100 200
8 no	7' 3" x 2' 6" [ 7' 3" = 16 no ] (2+1) (4+2 1/2) [ 3' = 8 no ]	3925	152	1501/-	22,800 200
4 no 28 no	7' x 2' 6" [ 7' = 8 no ] (2+2) (4+2 1/2) [ 3' = 8 no ]	3925	80	1501/-	12000 200
Transportation cost					1500 200
TOTAL					87,240 200
CGST...9.....%					7852 200
SGST...9.....%					7852 200
IGST.....-%					-
Grand Total					102,944 200

Total Invoice Amount in Words One Lakh Two Thousand Nine Hundred Forty Four Rupees

- Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
  2. Goods once sold will not be taken back
  3. Our responsibility ceases as soon as the goods leave our premises
  4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART  
 72855  
 21/12/21  
 [Signature]  
 Authorised Signatory

Measurement Nil  
 Security Nil  
 Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For **Mehta & Modi Realty Kowkur LLP** Accepted the above Terms And Conditions  
 Authorised Signatory For **Adilabad Timber Mart**  
 Name : [Signature] Name : \_\_\_\_\_ Date : \_\_\_/\_\_\_/\_\_\_



# ADILABAD TIMBER MART

TIMBER MERCHANTS

ADILABAD TIMBER MART  
GSTIN: 36AADFA0098D1ZU

030

Dealers In : Teak Wood, Sal Wood & Assam Wood, Paking Woods & etc.  
H.No. 4-81/B, Nacharam, Hyderabad - 500 076.

Date : 25/12/2020

D.C.No

M/s. Mohb & Modi Realty Kowks Ltd

D.M. No.

Adilabad.

Order No. 72997

Date

G.P. Kowks.

V/code

With reference to your order No. 72997..... Given above we are hereby sending the following material by Vehicle No. 08.AA.5322. Kindly receive the goods in sound condition and acknowledge on duplicate along with your official stamp.

SI. No.	DESCRIPTION	SIZES	QUANTITY
1)	W.P.V.C Door Frames [ 7' : 8' no ] [ 4' : 8' no ] (5x2.5)	7' x 3'6" (5x2)	4 no.
2)	W.P.V.C Door Frames [ 7'3" : 24' no ] (4x2.5)	7'3" x 3' (2x1)	12 no.
3)	W.P.V.C Door Frames [ 7'5" : 16' no ] (4x2.5)	7'5" x 2'6" (2x1)	8 no.
4)	W.P.V.C Door Frames [ 7' : 8' no ] [ 3' : 8' no ] (4x2.5)	7' x 2'6" (2x1)	4 no.

PO - 72997  
Bill no - 081  
F. Way Bill No - 131293250564




Receiver's Signature

for Adilabad Timber Mart

APGST NO. HYR/06/01/1140/84-85  
CST NO. HYR/06/01/1096/84-85

## Tax Invoice

 <b>SRI BALAJI ENTERPRISES</b> #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 <b>GSTN : 36AEIPJ0494H1ZF</b>	Invoice No. <b>141</b>	Dated <b>28-12-2020</b>
	PO / DOC No. <b>73067</b>	D.C. No. <b>141</b>
	Vehicle No. <b>TS12UB-5675</b>	Destination <b>HEAD OFFICE</b>

## Billing Address :

MODI PROPERTIES PVT LTD  
 5-4-187/3&4, IInd Floor  
 MG Road, Secunderabad - 03  
 GSTN : 36AABCM4761E1ZM

## Shipping Address :

MODI PROPERTIES PVT  
 5-4-187/3&4, IInd  
 MG Road, Secunderabad  
 GSTN : 36AABCM4761E

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (STD 78X26 )	30MM	74X21.5"	2	1127.00	2254.00
						Cartage	6.00
					2		28.00

Pre Tax : Rs 2854.00

Tax Rs.: 513.72

Post Tax Rs.: 3367.72

R/o Rs.: 0.28

Final Rs.: 3368.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	2854	9%	256.86	9%	256.86			513.72
<b>Total</b>	<b>2854</b>	<b>0.09</b>	<b>256.86</b>	<b>0.09</b>	<b>256.86</b>	<b>0</b>	<b>0</b>	<b>513.72</b>

## TERMS &amp; CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

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

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





# SRI BALAJI ENTERPRISES

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

## Tax Invoice

Invoice No.

138

Dated

23-12-2020

PO / DOC No.

73111

D.C. No.

138

Vehicle No.

TS12UA-4994

Destination

### Billing Address :

MODI PROPERTIES PVT LTD  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36AABCM4761E1ZM

### Shipping Address

May Flower Platinum  
Sy 82/1 Mallapur nachara  
Rangareddy - 50007  
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2:1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
						70	211360.00

Pre Tax : Rs 211360.00

Tax Rs.: 38044.80

Post Tax Rs.: 249404.80

R/o Rs.: 0.20

Final Rs.: 249405.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
<b>Total</b>	<b>211360</b>	<b>0.09</b>	<b>19022.4</b>	<b>0.09</b>	<b>19022.4</b>	<b>0</b>	<b>0</b>	<b>38044.80</b>

### TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

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

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



## Tax Invoice

**SRI BALAJI ENTERPRISES**

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

Invoice No.

139

Dated

23-12-2020

PO / DOC No.

73122

D.C. No.

139

Vehicle No.

TS12UA-4994

Destination

**Billing Address :**

MODI PROPERTIES PVT LTD  
5-4-187/3&4, 11nd Floor  
MG Road, Secunderabad - 03  
GSTN : 36AABCM4761E1ZM

**Shipping Address :**

May Flower Platinum  
Sy 82/1 Mallapur nacharam  
Rangareddy - 500076  
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
<b>Total</b>	<b>4765</b>	<b>0.09</b>	<b>428.85</b>	<b>0.09</b>	<b>428.85</b>	<b>0</b>	<b>0</b>	<b>857.70</b>

**TERMS & CONDITIONS :**

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

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

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



## Tax Invoice

**SRI BALAJI ENTERPRISES**

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

Invoice No.

140

Dated

24-12-2020

PO / DOC No.

72930

D.C. No.

140

Vehicle No.

TS12UA-4994

Destination

**Billing Address :**

MEHTA & MODI REALITY KOWKUR LLP  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36ABLM7631F1Z3

**Shipping Address :**

GREENWOOD HEIGHTS  
Sy NO 196 KOWKUR  
Rangareddy - 500003  
GSTN : 36ABLM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	200	2.25	450.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	3	250.00	750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	5pkt	5	125.00	625.00
5	8302	Sheet metal Screws (100)	32x8mm	5pkt	5	125.00	625.00
						Cartage	
					223		3450.00

Pre Tax : Rs 3450.00

Tax Rs.: 621.00

Post Tax Rs.: 4071.00

R/o Rs.:

Final Rs.: 4071.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3450	9%	310.5	9%	310.5			621.00
								0
								0
<b>Total</b>	<b>3450</b>	<b>0.09</b>	<b>310.5</b>	<b>0.09</b>	<b>310.5</b>	<b>0</b>	<b>0</b>	<b>621.00</b>

**TERMS & CONDITIONS :**

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.



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

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

## Tax Invoice

**SRI BALAJI ENTERPRISES**

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

Invoice No.

**142**

Dated

**30-12-2020**

PO / DOC No.

**72495/73025/73323**

D.C. No.

**142**

Vehicle No.

**RAGU**

Destination

**Billing Address :**

MODI REALITY MALAPUR LLP  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36AAEFM1459R1ZP

**Shipping Address :**

GULMOHAE Residency  
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	80	2.25	180.00
2	8302	Sheet metal screw		25x6mm	20	100.00	2000.00
3	8302	Door Closer Dorset			1	930.60	930.60
						Cartage	
					101		3110.60

Pre Tax : Rs 3110.60

Tax Rs.: 559.91

Post Tax Rs.: 3670.51

R/o Rs.: 0.49

Final Rs.: 3671.00

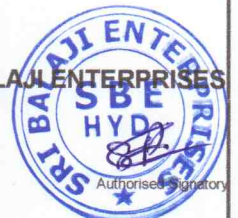
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3110.6	9%	279.954	9%	279.954			559.91
								0
								0
<b>Total</b>	<b>3110.6</b>	<b>0.09</b>	<b>279.954</b>	<b>0.09</b>	<b>279.954</b>	<b>0</b>	<b>0</b>	<b>559.91</b>

**TERMS & CONDITIONS :**

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



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

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

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE

TS100B5649  
15.12 : 23222835  
: 66778470

# RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS  
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.  
# 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. **190**

M/s

*Credit*  
Nilgiri Estates

Date..... 24/12

P.O.C 72920/125083  
dt: 24/12/2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	1 Bag DAP			1350.	00
				TOTAL	1350.00



**INWARD**

Inward No: 22304 Dt: 24/12/20  
 MRN No: 86987 Dt: 20/12/20  
 Received By: *Arbin* Sign: *[Signature]*  
 Nilgiri Estates

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

For RITA SEEDS STORE

Signature



## TAX INVOICE

Party : **NILIGIRI ESTATES**  
MG ROAD, SECUNDERABAD  
GSTIN/UIN : 36AAHFN0766F1ZA  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	3 NO	1,065.00	NO		3,195.00
2	GI R/SOCKET 11/4X1	7307	18 %	3 NO	82.30	NO	20 %	197.52
								3,392.52
Less : CGST SGST ROUND OFF								305.33
								305.33
								(-0.18)
<b>Total</b>								<b>6 NO</b>
Amount Chargeable (in words)								<b>₹ 4,003.00</b>
INR Four Thousand Three Only								E. & O.E

**INWARD**  
Inward No: 22313 Dt: 28/12/20  
URN No: 86990 Dt: 30/12/20  
Received By: Ashir Sign: [Signature]  
Nilgiri Estates

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,195.00	9%	287.55	9%	287.55	575.10
7307	197.52	9%	17.78	9%	17.78	35.56
<b>Total</b>	<b>3,392.52</b>		<b>305.33</b>		<b>305.33</b>	<b>610.66</b>

Tax Amount (in words) : **INR Six Hundred Ten and Sixty Six paise 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

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

for GANESH TUBE TRADERS (2018-2019)  
Authorised Signatory  
72862  
21/12/20



H.No.5-2-270, Plot No.29, Hyderabad,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganeshtubetraders@gmail.com  
www.ganeshtubetraders.com

GST INVOICE

PS100B5649  
11:33

(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  
**Nilgiri Estates**  
5-4-187/3&4, IInd Floor, M.G. Road  
Secunderabad  
GSTIN/UIN : 36AAHFN0766F1ZA  
State Name : Telangana, Code : 36

Invoice No. <b>PS/20-21/ 667</b>	Dated <b>19-Dec-2020</b>
Delivery Note <b>Invoice</b>	
Supplier's Ref.	Other Reference(s) <b>Delivery At SOV</b>
Buyer's Order No. <b>72851</b>	Dated <b>9-Dec-2020</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>19-Dec-2020</b>
Despatched through <b>Goods Vehicle</b>	Destination <b>Rampally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>450mm Composite Frame &amp; Cover</b>	3917	18 %	<b>8 No:</b>	3,875.00	No:	32 %	<b>21,080.00</b>
	Less :							
	<b>Output CGST</b>							<b>1,897.20</b>
	<b>Output SGST</b>							<b>1,897.20</b>
	<b>ROUNDING OFF</b>							<b>(-0.40)</b>
	<b>Total</b>			<b>8 No:</b>				<b>₹ 24,874.00</b>

**INWARD**  
Inward No: 22297 Dt: 23/12/20  
MRN No: 86986 Dt: 30/12/20  
Received By: Ashish  
Nilgiri Estates

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Eight Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917 99	21,080.00	9%	1,897.20	9%	1,897.20	3,794.40
<b>Total</b>	<b>21,080.00</b>		<b>1,897.20</b>		<b>1,897.20</b>	<b>3,794.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Ninety Four and Forty 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



HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
3917 99	21,080.00	9%	1,897.20	9%	1,897.20	3,794.40



### TAX INVOICE

# ANISHA ASSOCIATES



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

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,  
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

**GSTIN : 36ABTPV3594Q1Z8**

Buyer/ To <u>M/s Gv Research Centers</u> <u>Pvt Ltd M.G Road Secabad</u> <u>GSTNO: 36AAHC G</u> <u>4562 DAZP</u>	No. <b>204</b>	Date: <u>23/12/2020</u>
	Your order No. <u>73206</u>	Date: <u>22/12/2020</u>
	Our D.C. No. _____	Date: _____
	Documents Sent through _____	

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT		
					Rs.	Ps.	
1)	Epoxy concrete Bond (EBA)	1kg	04	805.08	3220	32	
2)	Epoxy concrete Bond (Nito Bond) <sup>kg</sup> (4kg x 4nos = 16kg)	4kg	04	4576.00	18304	00	
	Transportation Charges					00	
					<b>Total Taxable</b>	22,124	32
					<b>CGST @ 9%</b>	1991	18
					<b>SGTS @ 9%</b>	1991	18
					<b>IGST @</b>	1	
					<b>TOTAL</b>	26,107	00



2370  
~~2367~~  
28/12/2020



Rupees Twenty six Thousand one hundred and seven Rupees only

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

*P. Sadashiva*  
**For Anisha Associates**