



PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name

Villa Orchids Up

Bill No.

11

GSTIN : 36ADGPH9598F2Z1

GSTIN : 36ADGPH9598F2Z1

Date

26/12/2020

GSTIN

36AANF94817C12H

State

36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	PAINTING WORK DONE V.Nos 120, 121, 122, 123, 96, 103		01		1,71,990



Rupees in Words :

TOTAL

1,71,990

SGST@

9

15,479

CGST@

9

15,479

GRAND TOTAL

2,02,948

- 1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- 2) Goods once sold will not be taken back.
- 3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
- 4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

P. Anand

Authorised Signatory

GSTIN : 36BQYPS1813G1ZD

TAX INVOICE

Mobile : 7989866491 / 888514

810688

OMP OM PRAKASH SINGH**Specialists in : ALL KINDS OF INTERIOR WORKS**

#10-39/1, R.G.K. Bachupally, Pragathi Nagar, Medchal-Malkajgiri (Dist.), Hyderabad - 500 090, Telangana

BILLED TO :

VILLA ORCHIDS UP

VILLA ORCHIDS LLP

5-4-187/3 & 4, IIInd Floor,
J. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : TELANGANA / ANDHRA PRADESH

CODE : 36 / 37

002

INVOICE No. :

Date : 24/12/2020

ORDER No.:

Date :

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	TAXABLE VALUE Rs.
	Villano 101 Painting work dw	01	1820	15.75	28665



Invoice Value (in words) : Rupees

Twenty Eight Thousand

Only

SUB TOTAL

28,665

IGST @ 18 %

SGST @ 9 %

CGST @ 9 %

TOTAL VALUE

33,824

VILLA ORCHIDS LLP

Subject to Hyderabad Jurisdiction only.

E-mail : opsingh2810@gmail.com

Work Approved as per Order

GSTIN:36AANFG4817C1ZH

Receiver's Signature with Stamp ...

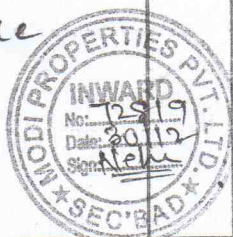
For OM PRAKASH S

OM Prakash

G SUNITHAPlot No. 43, Sy.No. 43, Hyderguda village, Rajendranagar,
ranga reddy, Ranga Reddy, Telangana-500 030

M/s Modi Realty Mallapur Invoice No. : 027
-UP Date : 30/12/20
 GST No. 36AAEFN1U9R1ZP Work Order No :
 Place Of Supply T.S.

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Birlapuri m B Block 104,105 flat	9901	813	sq ft	10.50	8,537-00
2.	Leppam work m B Block	9901	1	h.s	-	17,167-00
3.	Painting work done @ site office	9901	1	h.s	-	12,530-00



Bank Details		TOTAL	88,234-00
Bank : HDFC BANK		CGST @ 9%	3441-06
Branch : BARKATPURA		SGST @ 9%	3441-06
A/C No. : 05621000007690		GRAND TOTAL	45,116-12
IFS Cord : HDFC 0000562			

Ruppes in word Forty five thousand For **G SUNITHA**
one hundred and sixteen only
 Authorised Signature.

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWADPlot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030M/s Silver Oak Villas LLP

Invoice No. :

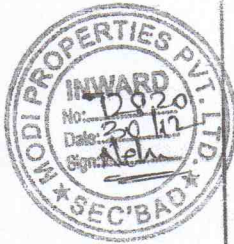
Date :

043
30/12/20GST No. 36ADBPS3288A227

Work Order No :

Place Of Supply T.S.

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ V. 100, 51,63.64, 504 67	9201	4360	sqm	11.25	83025-00



Bank Details
 Bank : HDFC BANK
 Branch : SD ROAD
 A/C No. : 00421200053127
 IFS Cord : HDFC 0000042

TOTAL	83025-00
CGST @ 9%	7472-25
SGST @ 9%	7472-25
GRAND TOTAL	97969-50

Ruppes in word Ninety Seven thousand For JYOTHIRAM GAIKWAD
Nine hundred and forty nine
 [Signature]
 Authorised Signature.