

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmipuri Colony, Mallapur, Uppal, Hyderabad. R.R. Dist. T.S.

Name : Milgiri Estates

Address : _____

Invoice No. 113Invoice Date : 2/1/21GSTIN 36AAHFNO966F12A State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ 100, 150	1	6.5	162,742/-
2		157, 165, 164, 168			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 1,62,742/-Total Invoice Amount in Words One lakh ninety twoDISCOUNT -thousand ninety five onlyNet Sale Value 1,62,742/-

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 14,646.78

Bank _____ Date _____

Add : SGST @ 9% 14,646.78

Bank Details : HDFC Banck

Add : IGST @ 5

A/c. No. 00421200067679

GRAND TOTAL 1,92,035.56

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL

Signature

S.Mahesh

TAX INVOICE

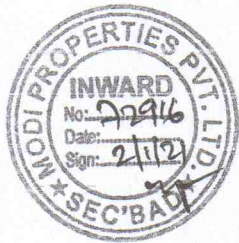
Cell : 9291555696,
7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~XXXXXXXXXXXXXXXXXXXX~~
Modi Reality Malapur LLP (S. Mahesh)

Company Name : MR Malapur LP		INVOICE			
Address :		GST No.: 36DFJPS1371P1ZP			
Company GST : 36AAEFM1459R1ZP		Invoice No. : 119		Invoice Date : 02/01/2021	
S.No.	Description	HSN Code	Qty.	Rate	Amount
①	A - 101 flat	1360 Stt	1	30k	43,248
②	A - 109 flat	1360 Stt	1	30k	43,248
Rupees in Words : Eighty six thousand four hundred ninety six only		Taxable Value		86,496	
Terms & Conditions : 1. 2. 3.		SGST		-	
		CGST		-	
		IGST			
		Grand Total		86,496	



Customer Signature

S. Mahesh

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

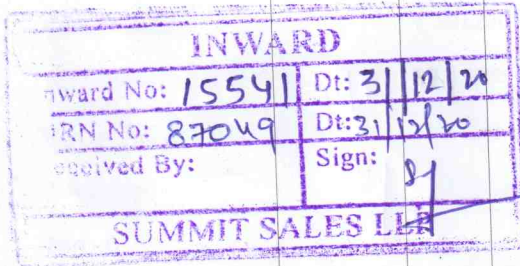
MAHA LAKSHMI TRADERS
Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Consignee
Summit Sales Llp
Cherlapally, Behind Kingston PG college, Hyderabad
PH- 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No. 3786	e-Way Bill No. 111285455583	Dated 31-Dec-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 3786	Other Reference(s)	
Buyer's Order No. 168263	73413	Dated 30-Dec-2020
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB0480	
Terms of Delivery PO - 73413		

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
2	Geberit Alpha 15, Actuator Plates Bright Chrome	39229000	18 %	115.045.21.1	20 nos	2,300.00	nos	48 %	23,920.00
									85,280.00
									500.00
									7,720.20
									7,720.20
									(-).40
Less: Transportation Charges CGST SGST Round Off (+/-)									
Total					40 nos				₹ 1,01,220.00



Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	85,780.00	9%	7,720.20	9%	7,720.20	15,440.40
Total	85,780.00		7,720.20		7,720.20	15,440.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Forty and Forty 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



GST INVOICE

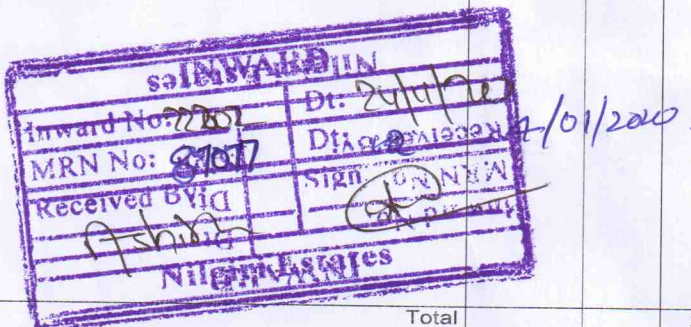
(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
PS/20-21/ 566	23-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9030931172 / 8297349480
Buyer's Order No.	Dated
72212	17-Nov-2020
Despatch Document No.	Delivery Note Date
Invoice	23-Nov-2020
Despatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X2013

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550 x 550mm RCC Frame & Cover	6810	18 %	25 No:	420.00	No:	10 %	9,450.00
2	225x300mm Rcc Cover	6810	18 %	10 No:	105.00	No:	20 %	840.00
								10,290.00
	Output CGST							1,061.10
	Output SGST							1,061.10
	Transport Charges @ 18%	99	18 %					1,500.00
	Less: ROUNDOFF							(-).02
	Total			35 No:				₹ 13,912.00



Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Nine Hundred Twelve Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	10,290.00	9%	926.10	9%	926.10	1,852.20
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	11,790.00		1,061.10		1,061.10	2,122.20

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Twenty Two and Twenty 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 Pratul Sanitary
 Authorised Signatory

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

Invoice No. PS/20-21/ 636	Dated 10-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72579	Dated 1-Dec-2020
Despatch Document No.	Delivery Note Date 10-Dec-2020
Invoice	
Despatched through Self	Destination Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	75mm Pvc FTA	3917	18 %	4 No:	56.30	No:	30 %	15	
2	75mm CF Adaptor	3917	18 %	4 No:	475.00	No:	20 %	1,52	
3	75mm Hdpe Pipe	3917	18 %	30 No:	250.00	No:	20 %	6,00	
								7,67	
Output CGST Output SGST ROUNDING OFF								69 69	
Total								38 No:	₹ 9,06



Amount Chargeable (in words)

Indian Rupees Nine Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
3917	7,677.64	9%	690.99	9%	690.99	1,3
99		9%		9%		
Total			690.99		690.99	1,3

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty One and Ninety 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 S

Authorised S

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.	e-Way Bill No.	Dated
PS/20-21/ 697	181285050798	30-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
73289	26-Dec-2020	
Despatch Document No.	Delivery Note Date	
Invoice	30-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TB0714	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,800
3	Wall Hung WC Flora (White) Hindware	6910	18 %	10 No:	5,430.00	No:	50 %	27,150
								59,050
	Output CGST							5,476
	Output SGST							5,476
	Transport Charges @ 18%	99	18 %					1,800
	Total			50 No:				₹ 71,803



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	59,050.00	9%	5,314.50	9%	5,314.50	10,629.00
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	60,850.00		5,476.50		5,476.50	10,953.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Fifty Three 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 Sa
 Authorised Sign

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 698	191285137669	30-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
73396	30-Dec-2020	
Despatch Document No.	Delivery Note Date	
Invoice	30-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TB0714	

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	10 No:	9,330.00	No:	50 %	46,650.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,800.00
								63,450.00
	Output CGST							5,818.50
	Output SGST							5,818.50
	Transport Charges @ 18%	99	18 %					1,200.00
	Total			30 No:				₹ 76,287.00



Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand Two Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	63,450.00	9%	5,710.50	9%	5,710.50	11,421.00
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	64,650.00		5,818.50		5,818.50	11,637.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Thirty Seven 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

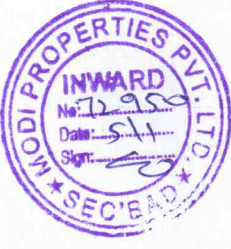
GST INVOICE

(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.	e-Way Bill No.	Dated
PS/20-21/ 700	111285418391	31-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
73374	29-Dec-2020	
Despatch Document No.	Delivery Note Date	
Invoice	31-Dec-2020	
Despatched through	Destination	
Goods Vehicle	Cherlapally	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Coupler	3917	18 %	40 No:	125.34	No:	38.79 %	3,068.8
2	75mm Pvc 45* Bend	3917	18 %	60 No:	77.20	No:	38.79 %	2,835.2
3	75mm Pvc Door Tee	3917	18 %	90 No:	144.49	No:	38.79 %	7,959.8
4	75mm Pvc Door Bend	3917	18 %	45 No:	114.28	No:	38.79 %	3,147.7
5	110mm Pvc 45* Bend	3917	18 %	72 No:	140.87	No:	38.79 %	6,208.3
6	110mm Pvc Multi Floor Trap	3917	18 %	32 No:	197.20	No:	38.79 %	3,862.6
7	110mm Pvc Plain Bend	3917	18 %	60 No:	162.71	No:	38.79 %	5,975.5
8	50mm Pvc Elbow	3917	18 %	375 No:	34.62	No:	36.35 %	8,263.3
9	50mm Pvc Pipe 6kg	3917	18 %	30 No:	545.64	No:	37.65 %	10,206.3
10	110X3000mm Pvc Pipe D/S	3917	18 %	40 No:	881.28	No:	40 %	21,150.7
11	75x3000mm Pvc Pipe S/S	3917	18 %	40 No:	438.80	No:	40 %	10,531.2
12	110x3000mm Pvc Pipe S/S	3917	18 %	40 No:	816.93	No:	40 %	19,606.3
Output CGST Output SGST ROUNDING OFF								1,02,816.0
								9,253.4
								9,253.4
								0.0
Total								₹ 1,21,323.0

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty One Thousand Three Hundred Twenty Three Only** E. & O

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,02,816.07	9%	9,253.43	9%	9,253.43	18,506.86
Total			1,02,816.07		9,253.43	18,506.86

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Six and Eighty Six 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

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	Invoice No.	e-Way Bill No.	Dated
	PS/20-21/ 699	111285415660	31-Dec-2020
Buyer	Delivery Note		
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	73373		29-Dec-2020
	Despatch Document No.		Delivery Note Date
	Invoice		31-Dec-2020
	Despatched through		Destination
	Goods Vehicle		Cherlapally
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			AP09TA3576

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpvc Pipe Sdr-11	3917	18 %	400 No:	318.06	No:	45 %	69,973.20
2	20mm Cpvc Elbow	3917	18 %	800 No:	16.61	No:	45 %	7,308.40
3	20x15mm Cpvc Brass Elbow	3917	18 %	360 No:	64.05	No:	45 %	12,681.90
4	20mm Cpvc Tee	3917	18 %	150 No:	25.74	No:	45 %	2,123.55
5	20mm Cpvc Coupler	3917	18 %	200 No:	12.66	No:	45 %	1,392.60
6	20mm Cpvc Concealed Valve	3917	18 %	50 No:	720.00	No:	45 %	19,800.00
7	20mm Cpvc 45° Elbow	3917	18 %	80 No:	24.89	No:	45 %	1,095.16
8	25mm Cpvc Coupler	3917	18 %	100 No:	22.58	No:	45 %	1,241.90
9	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	498.22	No:	45 %	27,402.10
10	25mm Cpvc Elbow	3917	18 %	100 No:	33.15	No:	45 %	1,823.25
11	32x25mm Cpvc Reducer	3917	18 %	80 No:	53.41	No:	45 %	2,350.04
12	237 MI Cpvc Solvent	3506	18 %	48 No:	332.00	No:	45 %	8,764.80
								1,55,956.90
Output CGST Output SGST ROUNDDING OFF								14,036.11
Less :								14,036.11
								(-0.12)
Total								₹ 1,84,029.00



Amount Chargeable (in words) **Indian Rupees One Lakh Eighty Four Thousand Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,47,192.10	9%	13,247.28	9%	13,247.28	26,494.56
3506	8,764.80	9%	788.83	9%	788.83	1,577.66
Total			14,036.11		14,036.11	28,072.22

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Seventy Two and Twenty Two 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

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. 2020-21/3161/SS	Dated 16-Dec-2020
	Buyer MODI REALITY (MIRYALGUDA) LLP 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Supplier's Ref. 3161
		Buyer's Order No. 72971-165226	Dated 15-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	MAL 12 Seg	82029990	20 pc	90.00	pc		1,800.00
2	Cut Off Wheel 4"(B)	68042390	20 pc	25.00	pc		500.00
							2,300.00
	CGST						207.00
	SGST						207.00
	Total		40 pc				₹ 2,714.00



E. & O.E

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,800.00	9%	162.00	9%	162.00	324.00
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **INR Four Hundred Fourteen 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: 14352	Dt: 24/12/20
MRN No: 86754	Dt: 26/12/20
Received By: Rajesh	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

GSTIN:

36AJBPK0412E1ZY

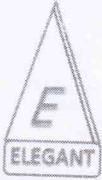
Original for Recipient

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: elegantyhd@hotmail.com

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0354	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 December 2020	Date of Supply :	31 December 2020
State :	Telangana	Place of Supply :	Hyderabad
State Code : 36			

Details of Buyer | Billed to:

Name :	M/s Vista Homes	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 3 4 3 3	Date : 30.12.2020
GSTIN :	36AAGFV2068P1ZJ	Delivery Location :	Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
State :	Telangana	State Code :	36	Term of Payment :
<input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice.				

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6Module PVC Surface Box	8538	15.00	No's	9.00	9.00	0.00	52.80	792.00

INWARD
 Inward No: 8553 Dt: 31/12/20
 ARN No: 87060 Dt:
 Received By: Sign: *Nilesh*
 Vista Homes



Total Invoice Amount in Words:

Rupees: Nine Hundred Thirty Five Only.

Total Amount Before Tax:	792.00
Add : C G S T	71.28
Add : S G S T	71.28
Add : I G S T	0.00
R/o + Transportation	0.44
Total Amount	Rs. 935.00

Our Bank Details:

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

Receiver's Seal and Signature
 with Name & Mobile Number

Terms and Conditions :

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

for Elegant Enterprises

 Authorized Signatory
 E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Sekhar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6



GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
159 23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. _____
M/s. Vista Homes

Date 23/12/2020
Doc. 73107/99999
18/12/2020

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Pin Type Anchor				
2.	Bolt	7312	2000	6/2	120000
3.	M8 x 75.				
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					



INWARD

Inward No: <u>25545</u>	Dt: <u>30/12/20</u>
MRN No: <u>86984</u>	Dt:
Received By: _____	Sign: <u>[Signature]</u>

Rupees in words Vista Homes

Total		120000
CGST	9 %	10800
SGST	9 %	10800
IGST	18 %	
TOTAL AMOUNT		141600

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

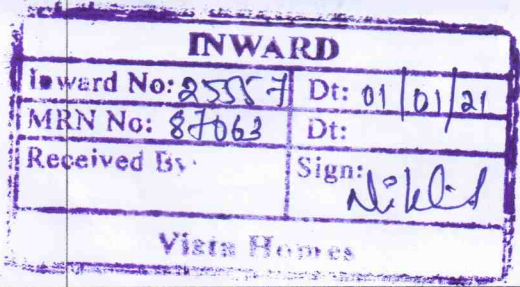
VISTA HOMES

5-4-187/3 & 4 2nd floor M.G road secunderabad
GST no 36AAGFV2068P1ZJ

Invoice No: **126**

Invoice Date: 31/12/2020
P.O.No.73287/180526
P.O.Date:15.09.2020

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin SIZE 18ft X 12ft	3926	5400sft	@1.40	7560.00



Rupees in words: Eight thousand nine hundred twenty and eighty paise only



Receiver Signature & Seal

Total ::	
CGST @ 9% ::	680.40
SGST @ 9% ::	680.40
IGST 18% ::	
Total GST ::	-
Grand Total ::	8920.80

For SANTHOSH TARPAULIN



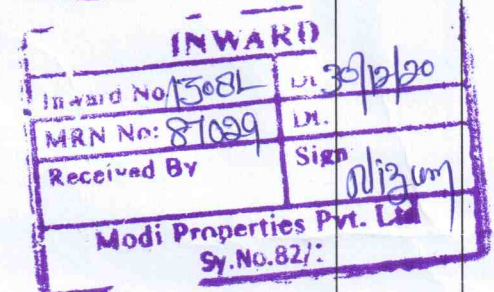
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No.	Dated
	1379	28-Dec-2020
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		CREDIT
Shipping Address Modi Properties Pvt.Ltd MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	1379	Nagaraj/kavitha
	Buyer's Order No.	Dated
	72610	3-Dec-2020
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
	MH39C	
	Terms of Delivery	1049

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	800x1600 Classic Dyna	6907	328 Box	1,936.00	Box	6,35,008.00	
2	800x1600-Traventine Romano	6907	15 Box	1,936.00	Box	29,040.00	
3	200x1200 WD Wenge Oscuro	6907	100 Box	675.00	Box	67,500.00	
						7,31,548.00	
					CGST @ 9%	9 %	65,839.32
					SGST @ 9%	9 %	65,839.32
					Rounding Off New		0.36
		Total		443 Box		8,63,227.00 Rs	



Note-
 Classic Dyna 2 BOX Damage
 800x1600
 Nagaraj
 30/12/20

Amount Chargeable (in words) Eight Lakh Sixty Three Thousand Two Hundred Twenty Seven INR Only	Company's Bank Details Bank Name : HDFC Bank Ltd A/c No. : 50200001801231 Branch & IFS Code: Sanikpuri & Hdfc0000126
Company's PAN : AHOPR0248J Terms & Conditions :- 1. good once Sold shall not be taken back. 2. Interest 24% will be charged, bills which are not paid with in the stipulated period. 3. subject to hyderabad jurisdiction only. 4. Return /Exchange with in 21 days. 5. Jaquar customer care number: 1800 121 6808	for Ganesh Tiles & Sanitary Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

DILPREET TUBES PVT. LTD.

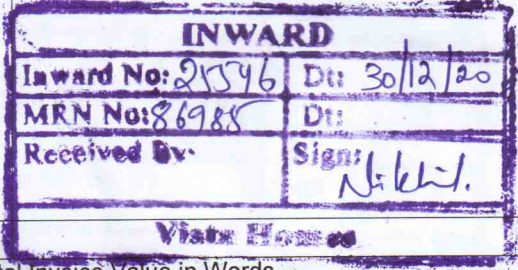
Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. DTI/82
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 73089 Date: 18-12-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At: *
--	---

Sl 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	0.215 MT	54,000.00	11,610.00
	FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%					11,610.00 800.00 1,117.00 1,117.00
						14,644.00



Total Invoice Value in Words **Indian Rupees Fourteen Thousand Six Hundred Forty Four Only.** E & O E

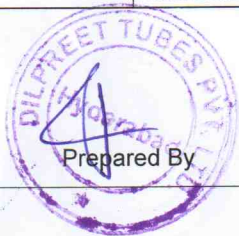
Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7216	11,610.00	9%	1,044.99	9%	1,044.99	2,089.98	
	800.00	9%	72.01	9%	72.01	144.02	
Total	12,410.00		1,117.00		1,117.00	2,234.00	

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty 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 _____ For Dilpreet Tubes Pvt. Ltd. Authorised Signatory _____



[Handwritten Signature]

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

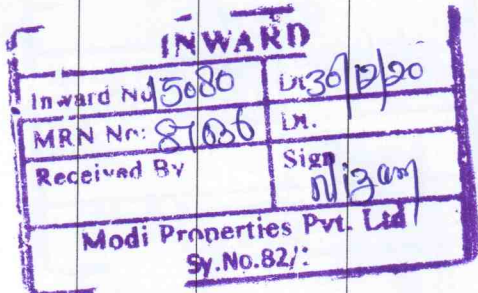
Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : DT/83
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 72906 Date: 11-12-2020 L R No. : 73217 dt 23/12/20 Date: 72609 dt 01/12/20 Vehicle No.: TS 08 UE 5236 Delivery At:
--	--

Sl 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	0.095 MT	54,000.00	5,130.00
2	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.047 MT	46,510.64	2,186.00
3	STEEL TUBES (HSN: 7306)	7306		0.135 MT	60,000.00	8,100.00
FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9%						15,416.00
						1,387.00
						1,387.00
						18,190.00



Total Invoice Value in Words **Indian Rupees Eighteen Thousand One Hundred Ninety Only.** E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7216	7,316.00	9%	658.23	9%	658.23	1,316.46
7306	8,100.00	9%	728.77	9%	728.77	1,457.54
Total	15,416.00		1,387.00		1,387.00	2,774.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy 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 _____ For Dilpreet Tubes Pvt. Ltd. Authorised Signatory _____



(Handwritten Signature)



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. <u>MODI PROPERTIES PVT LTD</u> <u>Mh. Road</u> <u>Sec-RAD</u>	Invoice No. : 3372 Date: <u>30/12/2020</u>
GST No. <u>36AABCM4761E1ZM</u>	P. O. No. & Date : <u>73333/177242</u>
	Desp. Through :
	Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bolt	20nos	58 GAHT		1160
2)	7216	12" Bolt	8nos	45 GAHT		3600
3)	7216	10" Bolt	4nos	40 GAHT		1600
4)	7318	1 1/2" W Bolt	30nos	8 GAHT		240
5)	7318	1" W Bolt	100nos	12 GAHT		1200
6)	7318	1" W Bolt	100nos	7.5 GAHT		750
7)	7318	8mm A Bolt	50nos	4 GAHT		200
8)	7307	4" W CLAMP	6nos	12 GAHT		720
9)	7307	3" W CLAMP	35nos	10 GAHT		350
10)	7216	6" Bolt	20nos	31.5 GAHT		630
11)	7318	3" W Bolt	80nos	10 GAHT		800
12)	7318	3/4" W Bolt	100nos	7.5 GAHT		750
13)	7318	1/2" W Bolt	100nos	7 GAHT		700



Bank: THE LAKSHMIVILAS BANK LTD.,
Branch: M.R. Road, Secunderabad.
A/c. No. Recd 0678610000000000
IFSC Code: LAVB0000677
Modi Properties Pvt. Ltd.
Rupees Fourteen Thousand Nine Hundred & Fifty Only

Transportation	
TOTAL	12700
SGST @ 9%	1143
CGST @ 9%	1143
IGST @	
ROUND OFF	
G. TOTAL	14986

- Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
- Interest will be charged @ 18% per annum if payment is not made within 30 days.
- Our responsibility ceases no sooner goods are handed over to the carrying agency.
- Payment strictly by Account Payees Cheques only.
- Subject to Secunderabad Jurisdiction only.

For Sree Venkata Durga Anjaneya Steel Tubes
[Signature]
Authorised Signatory

E & O. E.

