M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73495

TAX INVOICE

Invoice No. : 1944			Transport Mode :
Invoice Date :30/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . SUMMIT SALES LLP , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO: 2753
GST: **36ACQFS2044C1Z7.**			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					560.00	100.80					660.80

INWARD
Inward No: 643 Dt: 30/12/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

RS. SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY….
(RS.660.80)

	560.00
ADD :CGST 9%	50.40
ADD: SGST 9%	50.40
Total Amount After Tax	660.80
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13015
Date: 5/1
Sign:

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL BUILDTEK LTD

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036004965
Invoice Date : 03.01.2021
State : Andra Pradesh
State Code : 37
Internal No : 9201010663
Sal.Ord.No&Date : 5202010474 & 30.12.2020

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4079
Date Of Supply : 03.01.2021
Pur.Ord.No & Date : CRM/14520/RAJU & 30.12.2020
Way Bill No : 181286476188

IRN: 9d5f40c157f65b8e80c56d21bec509aa7fae803ca120d971d837437a22747dca

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO P- 73266 -
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1863/02.01.2021	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15556 Dt: 4/01/21
No: 87106 Dt: 4/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 13016 Date: 5/1

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

NCL BUILDTEK L.T.D. MATTAPALLI

For NCL Buildtek Ltd

Authorised Signatory

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. **PS/20-21/ 710** e-Way Bill No. **121286141598**	Dated **2-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73389**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**CP Sink Cock**	8481	18 %	**20 No:**	1,350.00	No:	37.28 %	**16,934.40**
3	**Shower Head**	8481	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
4	**CP Pillar Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
5	**CP Angle Cock**	8481	18 %	**40 No:**	725.00	No:	37.28 %	**18,188.80**
6	**Health Faucet Pvc Tube**	3922	18 %	**15 No:**	685.00	No:	37.28 %	**6,444.48**
								73,711.68
	Output CGST							**6,634.05**
	Output SGST							**6,634.05**
	ROUNDING OFF							**0.22**
	Total			**105 No:**				**₹ 86,980.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 13017 Date: 5/1 Sign:

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

Indian Rupees Eighty Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	67,267.20	9%	6,054.05	9%	6,054.05	12,108.10
3922	6,444.48	9%	580.00	9%	580.00	1,160.00
99		9%		9%		
Total	**73,711.68**		**6,634.05**		**6,634.05**	**13,268.10**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Sixty Eight and Ten 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.

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYD 29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15546 Dt: 4/01/21
MRN No: 8723 Dt: 04/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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. **PS/20-21/ 703**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73390**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
	Output CGST							**482.63**
	Output SGST							**482.63**
	ROUNDING OFF							**0.24**
	Total			**30 No:**				**₹ 6,328.00**

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

Indian Rupees Six Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 99	5,362.50	9% 9%	482.63	9% 9%	482.63	965.26
Total	5,362.50		482.63		482.63	965.26

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Five and Twenty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
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 HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13018
Date: 5/1
Sign:

INWARD	
Inward No: 15554	Dt: 4/01/21
MRN No: 87124	Dt: 4/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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. **PS/20-21/ 701**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73315**	Dated **28-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (White)**	3214	18 %	**70 Kg**	40.71	Kg	15.254 %	**2,415.01**
2	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	40.71	Kg	15.254 %	**2,415.01**
								4,830.02
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**140 Kg**				**₹ 5,699.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 99	4,830.02	9% 9%	434.70	9% 9%	434.70	869.40
Total	**4,830.02**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13019
Date: 5/1
Sign:

INWARD	
Inward No: 15547	Dt: 4/01/21
MRN No: 87149	Dt: 5/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1277**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND, KINGSTON,PG COLLEGE, HYDERABAD-501301. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73371/168252**	Dated **29-Dec-2020**
	Despatch Document No. **1612 8619 2118**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 2-Jan-2021**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,991.30
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	12.39	Meters	44 %	9,991.30
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	29.00	Meters	44 %	35,078.40
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	29.00	Meters	44 %	23,385.60
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	29.00	Meters	44 %	11,692.80
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	45.50	Meters	44 %	13,759.20
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	45.50	Meters	44 %	27,518.40
							1,31,417.00
	Output SGST 9%			9	%		11,827.54
	Output CGST 9%			9	%		11,827.54
	ROUND OFF						(-)0.08
	Less :						
	Total		8,820.0000 Meters				₹ 1,55,072.00

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73020
Date: 5/1
Sign:

INWARD
Inward No: 15548 Dt: 4/01/21
MRN No: 87150 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)
INR One Lakh Fifty Five Thousand Seventy Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1051** Delivery Note Supplier's Ref.	Dated **2-Jan-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73233/168231** Despatch Document No. Despatched through	Dated **23-Dec-2020** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB**	8537	**30 nos**	1,200.00	nos		**36,000.00**
	CGST						**3,240.00**
	SGST						**3,240.00**
	Total		**30 nos**				**Rs. 42,480.00**

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

INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	**36,000.00**		**3,240.00**		**3,240.00**	**6,480.00**

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13621
Date: 5/1
Sign:

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subject to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 15549	Dt: 4/01/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 982

Date 02/01/2021

Name: Summit sales LLP GSTIN 36ACBFS2044C1Z7

Address: P.O.No. 72991

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500			630	4130/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73022
Date: 5/1
Sign:

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15550 Dt: 4/01/21
MRN No: 87125 Dt: 4/01/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		3500/-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		4130

Rupees in Words.................................

Receiver's Signature

For Akshaya Traders

Proprietor

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 980

Date 01.1.1.2021

Name Summit Sales LLP GSTIN 36ACGFS2044C1Z7

Address P.O.No. F3314

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Nails 2"	1718	50	70	3500			630	4130
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13623
Date: 5/1
Sign:

Certified by:

Stores Manager

INWARD
Inward No: 15553 Dt: 4/01/21
MRN No: 87126 Dt: 4/01/21
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount		3500.-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST		
Total Amount		4130.-

Rupees in Words

Receiver's Signature A-WO8828

For Akshaya Traders

Proprietor

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 981

Date 01/11/2021

Name Summit sales LLP GSTIN 36ACQFS2044K1

Address P.O.No. 73356

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500			630	4130-
2	iron buket	1720	24	110	2640			475.2	3115.2
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73024
Date: 5/1
Sign:

Certified by:

Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD
Inward No: 15551 Dt: 4/01/21
MRN No: 87152 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		6140-
Add CGST 9%	552.6	
Add SGST 9%	552.6	
Total GST	1105.2	
Total Amount		7245.2

Rupees in Words

Receiver's Signature

A-W083178

For Akshaya Traders

Proprietor

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

GSTIN : 36BFYPA0121A1Z3

Invoice No. 983

Date 02/01/2021

Name Summit Sales LLP GSTIN 36ACQRS2044L1Z7

Address P.O.No. 73362

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Spade with handle	1720	20	90	1800/-			324	2124/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13025 Date: 5/1 Sign:

Certified by:
Stores Manager

Mode of Payment
Cash/Cheque/Cheque No.

INWARD
Inward No: 15552 Dt: 4/01/21
MRN No: 87153 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Total Amount		1800/-
Add CGST 9%	162	
Add SGST 9%	162	
Total GST	324	
Total Amount		2124

Rupees in Words

Receiver's Signature

For Akshaya Traders
A Suresh
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **1367/20-21**	Dated **4-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73357/168246**	Dated **29-Dec-20**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	**5 No**	750.00	No		**3,750.00**
	SGST						**225.00**
	CGST						**225.00**
	Total		**5 No**				**₹ 4,200.00**

03

INWARD
Inward No: 15560 Dt: 4/01/21
GRN No: 87155 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73626
Date: 5/1
Sign:

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
30065000	3,750.00	6%	225.00	6%	225.00	450.00
Total	**3,750.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

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

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Atlas Security & Safety Inc 4-4-84, Mahankali Street Ranigunj Secunderabad 500 003 GSTIN/UIN: 36AAMFA1505E1ZX State Name : Telangana, Code : 36 E-Mail : atlassecuritysafety@gmail.com	Invoice No. **1368/20-21**	Dated **4-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73257/168208**	Dated **24-Dec-20**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4,II Nd Floor M.G.Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**First Aid Box**	30065000	**5 No**	750.00	No		**3,750.00**
	SGST						**225.00**
	CGST						**225.00**
	Total		**5 No**				**₹ 4,200.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73027
Date: 5/1
Sign:

INWARD
Inward No: 15561 Dt: 4/01/21
MRN No: 87156 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
30065000	3,750.00	6%	225.00	6%	225.00	450.00
Total	**3,750.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Company's VAT TIN : **36850234809**
Company's CST No. : **CST:SEC/09/01/3201/05-06**
Company's PAN : **AAMFA1505E**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank (0554 218 0000 100)**
A/c No. : **05542180000100**
Branch & IFS Code : **S.D.Road & KKBK0000554**

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

for Atlas Security & Safety Inc

Authorised Signatory

This is a Computer Generated Invoice

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. Road. 73348/168246.
GSTIN No : 36ACQFS2044C1Z7
State : State Code : 36.

Invoice No. : 578
Invoice Date : 31/12/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Carton Hlw		48	80/-		3840.00	
2	Colour.		30	22/-		660.00	
3	water bottles.		60	40/-		2400.00	
4	X-Cloth.		120	15/-	1800.00		
5	Vimbar.		24	40/-		960.00	
6	Scrubber.		36	15/-		540.00	
7	Wipers.		20	80/-		1600.00	
8	Acid.		96	15/-		1440.00	
9	Plastic bucket+lm		10	220/-		2200.00	
Total Amount before Tax					1800.00	13640.00	
Add SGST					45.00	1227.60	
Add CGST					45.00	1227.60	
Add IGST							
Round Off						-.20.	
Total Amount after Tax					1890.00	16095.00	
Total Tax Amount						GRAND TOTAL	17985.00

Amount in words :

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73028 Date: 5/1 Sign:

INWARD
Inward No: 15559 Dt: 4/01/21
GRN No: 87154 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 73359 Date 4/1/21

Delivery Challan No Date

Bill No. 770 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Plastic Goods		200	5		1000			
2	A4 Paper		50	210	10500				
3	Keychain Rings		200	4		800			
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	10500	1800			
				SUB Total					
				CGST	630	162			
				SGST	630	162			
				Grand Total	11760	2124		13884	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73029 Date: 5/1 Sign:

Rupees..

INWARD
Inward No: 15562 Dt: 4/01/21
ARN No: 87157 Dt: 5/01/21
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WO

Signature

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
- ☐ Duplicate for Transporter
- ☐ Triplicate for Supplier

Invoice No. : 835 /19 - 20		Transportation Mode:	LR No:
Invoice Date : 31/12/2020		Vehicle Number:	No. of Cases:
State : Telangana	State Code36	P.O. Number :	Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP.	NAME:
Address: M.G. Road Secbd.	Address: P.O. No - 73299.
GSTIN: 36ACQFS2044C1Z7.	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Dorset ET506	48	sets	860/-	45%.	18%.	22704.00
2		cylindrical locks with						
3		keys						
4								
5	8302	4" SS Bearing hinges	80	Nos	333/-	47%.	18%.	14204.00
6		Dorset 6 with						
7		screws						
8								
9								
10		INWARD						
11		Inward No: 15563 Dt: 4/01/21						
12		MRN No: 87158 Dt: 5/01/21 Received By: Sign:						
13		SUMMIT SALES LLP						
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	36908.00
						Add. CGST 9%.	3321.50
						Add: SGST 9%.	3321.50
						Add: IGST	
						GRAND TOTAL	43551.00

Amount in words: forty three thousand five hundred & fifty one only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7363 Date: 5/1 Sign:

M' 43551/-

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory