

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd

Address : _____

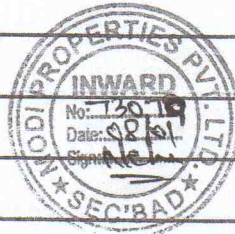
Invoice No. 172Invoice Date : 8/1/24

Order No. / D.C. No. _____

Place of Supply : _____

GST IN : 36ARYPB7461M1Z0 State 7-S. Code 36

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @ Soneti & West Side Compound wall	1	6.5.	12117	50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL 12117 50

Total invoice amount in words : Forteen thousand two
hundred and ninety eight only

DISCOUNT —

Net Sale Value 12117 50

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 1090 50

Bank _____ Date _____

Add : SGST 9 % 1090 50

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST % —

GRAND TOTAL 14,298 60

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 BOHINI BASAPPA

Signature

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522
9177539300
8555022758**HANMANTH BOHINI**

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Neeli Properties Pvt Ltd

Address : _____

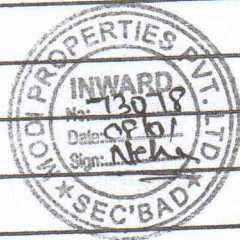
Invoice No. 083Invoice Date : 8/1/21

Order No. / D.C. No. _____

GSTIN 36AABCM4961B12H State TS. Code 26

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @	1	L.S.	130350-00
2		A of B Broom Floor			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 130350-00DISCOUNT —Total Invoice Amount in Words One lakh fifty three thousand eight hundred and fifteen onlyNet Sale Value 130350-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 11731-50

Bank _____ Date _____

Add : SGST @ 9% 11731-50

Bank Details : HDFC Bank

Add : IGST @ —

A/c. No. 00421200054735

GRAND TOTAL 1,53,813

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

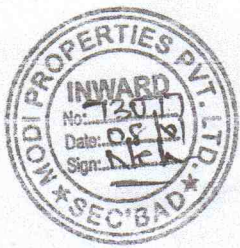
For HANMANTH BOHINI

Signature [Signature]

NANDANA FIRE PROTECTION

H.NO: 1-2-150/3/1/A, Sneha Enclave, Budvel, Rejendranagar Hyderabad 500030

GST. No: 36AAJFN6104B1ZO

Bill To, Vista Homes 5-4-187/3&4,Second Floor, M.G.Road,Secundrabad-500003 GST:36AAGFV2068P1ZJ	Place of Supply				Invoice No:	014
					Dated	04/01/2021
					Purchase Order No	
					Purchase Order Date	21/07/2020 68 86 v
Description of Work	HSN	Size	QTY	UNIT	RATE	AMOUNT
7166-Plumbing-other Sprinklers-NA- nos Fabrication/Erection/ Painting and Commissioning 	440410	-	210	no	1000	2,10,000
Total						2,10,000
GST 9%						18,900
CGST 9%						18,900
Total						2,47,800

Amount Charges (in words)

Rupees :Two Lakh Forty seven Thousand Eight Hundred only

Nandana Fire Protection

Authorized Signature



A. RAMULU

Alluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No: 403

Date : 8/1/24

D.C. No. Promo: H163
Date :

M/s. Nilgiri Estates

Party GSTIN. 36AAHFWD766F1ZA.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1.	Notice Board	Nbs	01	2,000/-	2000	00



Rupees in words Two thousand three
hundred and sixty only

Total	2,000	00
CGST q.r.	180	00
SGST q.r.	180	00
G.TOTAL	2,360	00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

A. Ramulu

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH**PAINTING WORKS**

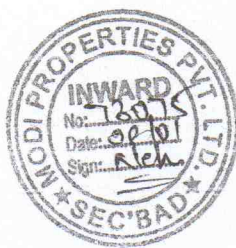
H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To, M/s. Silver Oak Villas LLPInv. No. : 011

GSTIN: 36ADBPS3288A27.

Date : 8/1/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ V. no: 129	9701	2040 sq	18/-	36720	00
2.	Painting work done @ V. no: 39	9701	2040 sq	11.25/-	22950	00
Total					59670	00
CGST @ 9%					5370	30
SGST @ 9%					5370	80
IGST @					-	
Grand Total					70410	60

Rupees in words. Seventy thousand four hundred and ten onlyFor **BAIJNATH***Baijnath*

Authorised Signatory

**TAX INVOICE**

Cell : 9849102

M. SUDARSHAN**FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS**

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

5-4-187/34 II Floor M.G. Road Sec-bad

GST No 36AC & FS 2044 C127

Bill No.

139

Date : 26-12-20

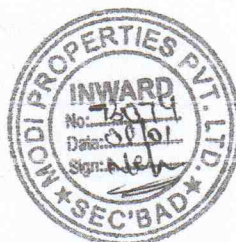
D.C No:

Date :

Order No. 73087

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminium Powder Coating 3 Trak Sliding window with 4mm plain glass 60 x 40 x 9 Nos			SFT 216.0	280.00	60480



Rupees In Words : Seventy one thousand

three hundred sixty six

forty paise only

SUB TOTAL

60480

SGST %

9

5443

CGST %

9

5443

IGST %

GRAND TOTAL

71366

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature



TAX INVOICE

Cell : 98491022

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estates

5-4-187/384 II Floor M.G Road Sec-bad

GST No 36 AAHF NO 766 F1Z A

Bill No.

140

Date : 29-12-20

D.C No.

Date :

Order No. 73092

Date :

SI
No

PARTICULARS

HSN
CODEFOR
SIZE

QTY

FOR
SFTAmount
Rs.

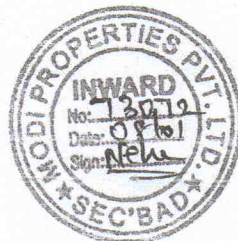
1 Aluminum Powder Coating
open window with
5mm Reflective Glass
4'-0 x 4'-0 x 1 No

SFT
16-0

430200

6880

00



Rupees In Words : Eight thousand

One hundred Eighteen only

SUB TOTAL

6880

00

SGST %

9

619

20

CGST %

9

619

20

IGST %

GRAND TOTAL

8118

40

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

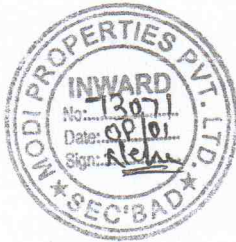
GSTIN : 36AFBPY 8773N1ZE

M/s. Paramount Estates.Address: Hyderabad.

Phone: _____

GSTIN: 36AAJFP4202C1ZPInvoice No. 229 Date : 30/12/20P.o. No. 72904 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Gypsum False Ceiling Work (Flat 228/321 Toilet False Ceiling Work) False Ceiling Work	—	90.93	39	3546.



Total Amount Before Tax	3546
CGST % 9	319
SGST % 9	319
IGST %	—
Grand Total	4184

For **YOUSUF ALI**

[Signature]
Authorized Signatory

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. Paramount Estates.

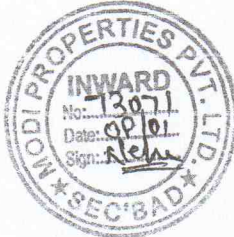
Address: Hyderabad.

Phone: _____

GSTIN: 36AJFP4202C1ZP

Invoice No. 229 Date : 30/12/20

P.o. No. 72904 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	GYPSUM False ceiling work (FALAT 228/321 TOLLET False ceiling work)		90.93	39	3546.
	False ceiling work				
					
Total Amount Before Tax					3546
CGST % 9					319
SGST % 9					319
IGST %					
Grand Total					4184

For YOUSUF ALI


Authorized Signatory

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Borders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODi Properties PVT.LTD.Address: Hyderabad.

Phone: _____

GSTIN: 36AABCM4761E1ZM.Invoice No. 228 Date : 30/12/20P.o. No. 72944 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False Ceiling Work (A 602-A 603-A 604-A 605)				
1	Designer False Ceiling	—	3204	39	124,956
2	Plain false ceiling	—	1780	34	60,520



Total Amount Before Tax	185,476.00
CGST % 9	16,692.84
SGST % 9	16,692.84
IGST %	—
Grand Total	218,861.68

For **YOUSUF ALI**

Authorized Signatory

A. RAMULU

Aluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinipally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No.

Date : 8/1/21

404

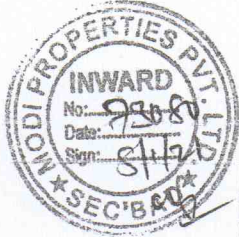
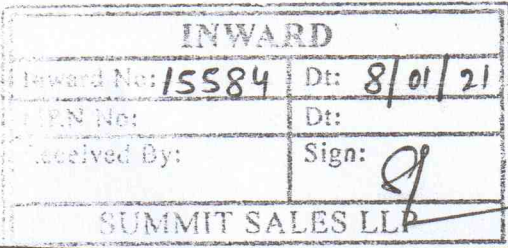
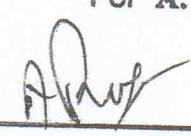
D.C. No.

P.O. No: 71932

Date :

M/s. Summit Sales LLP

Party GSTIN. 36AFSP4200K1ZL

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Notice Board  	1001	01	2000	2,000	10
Rupees in words <u>Two thousand three hundred and only only</u>				Total	2,000	10
Delivery Details				CGST @ 9%	180	10
				SGST @ 9%	180	10
				G.TOTAL	2,360	10
GSTIN : 36AFSPA4200K1ZL		Bank Details Bank : HDFC BANK A/c : 00421200007575 Branch : Paradise Circle S.D. Road, Secunderabad - 3. IFSC Code : HDFC0000042		For A. RAMULU 		
Subject to Secunderabad jurisdiction						

A. RAMULU

Alluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 405

Date : 8/1/21

D.C. No.

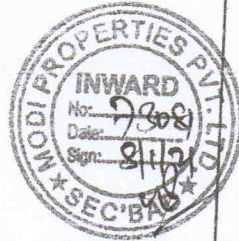
Proved. 71375.

Date :

M/s. Modi Properties PVT. LTD.

Party GSTIN. 36AABCM4761E1ZM.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Office Furniture	811	219.75	347	76,253	25



INWARD	
Inward No: 15585	Dt: 8/01/21
Received By:	Sign: 8/1/21
SUMMIT SALES LLP	

Rupees in words Eighty nine thousand and
hundred and seventy eight only

Delivery Details

Total	76,253	25
CGST	6862	79
SGST	6862	79
G.TOTAL	89,978	83

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

A. Ramulu