

SRI SAI RAAMA PROJECTS AND CONTRACTS

INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9392804541
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 31
Date:16-12-2020

GSTIN	36ADQFS8102E1ZY	PAN	ADQFS8102E
Bill to: Summit Sales LLP, 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.		Ship to: Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh	
Summit Sales LLP - 36ACQFS2044C1Z7		Summit Sales LLP - 36ACQFS2044C1Z7	

DESCRIPTION OF GOODS	UOM	QUANTITY	UNIT PRICE	AMOUNT
Birla Aerocon 50mm thick panels supply	Panel	19	920	17480
				
CGST @ 9 %				1573.20
SGST @ 9 %				1573.20
Vehicle number: TS 08 UD 8364 driver ph: 79816 19818				
TOTAL AMOUNT				20626.40

INWARD	
Inward No: 10421	Dt: 12/12/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

INWARD	
Inward No:	Dt: 23/12/20
No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Certified by:
Stores Manager

Authorized Signatory

This is a Computer Generated Invoice

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

PHONE :66143437,66143438,66143439

GST INVOICE

INVOICE NO.	: 026499
INVOICE DATE	: 05/01/2021
PARTY PAN NO.	: 73131
PARTY GST NO.	: 36ACQFS2044C1Z7
PARTY STATE NAME	: Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.00%	282.20	9.00%	282.20			3135.59
	Add : CGST-				9.00%							282.20
	Add : SGST-				9.00%							282.20
	Add : ROUND OFF-											0.00

Signature of customer

Total Rs.	3700.00
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SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

For Shweta Computer

1. No warranty for burnt/Physical damage goods.
 2. For Warranty bring Product with box.
 3. In case of default interest payable @ 24% p.a. from bill date
 4. All disputes are subject to secunderabad jurisdiction
 5. Payment should be sent through A/c payee cheque/Draft only
- Standard Warranty 11 months from the date of Invoice.
- No warranty on adaptor,cables,earphone,other accessories & consumables products etc
- Warranty on all the parts or equipments is as per Manufacturer standard policy
- It shall be directly provided by Manufacturers only.



Authorised Signatory

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com
Consignee (Ship to)

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Invoice No.	Dated
1127	2-Jan-21
Delivery Note	Mode/Terms of Pa
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Po no: 73271 dt: 24/12/20	2-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Balu	
Terms of Delivery	

Summit Sales LLP

Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales LLP

Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	5 kg	420.00	355.93	kg		1,779.65
	CGST Output - 9%							9 %	160.17
	SGST Output - 9%							9 %	160.17
	Rounded Off								0
	Total			5 kg					₹ 2,100.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Only

HSN/SAC

E. & O.E

21011200	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,779.65	9%	160.17	9%	160.17	320.34
Total	1,779.65		160.17		160.17	320.34

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details

Bank Name : **Andhra Bank**A/c No. : **022231043001908**Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15571	Dt: 6/01/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



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: venkataramana.bindingworks@gmail.com

To M/S. G.V. Research center Pvt Ltd
M.G. Road

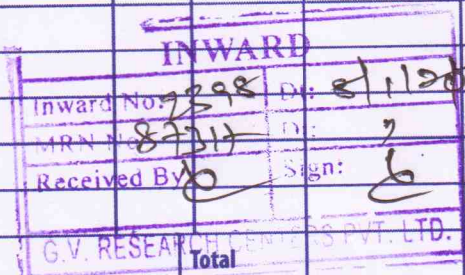
Order No 73519 Date 5/1/21

Delivery Challan No _____ Date _____

Bill No. 788 ⁸⁰/₂₁ Date 7/1/21

GSTIN 36AAHCG4562D1ZP

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Chalk Piece		20	45			900=	
2	(water Proof)							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Rupees.....

Total

900

SUB Total

CGST

SGST

Grand Total

900=

Receiver's Signature & Seal

MM
87317

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 WORKS

(Signature)
 Signature

TAX INVOICE

Ph: 040 - 27842572

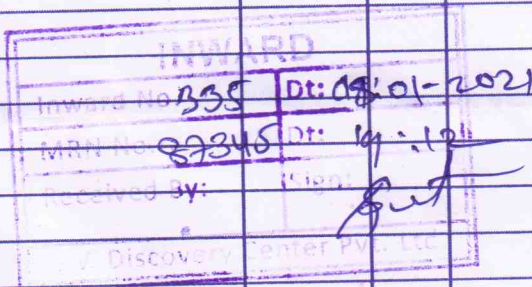
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
 #1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. <u>G.V. Discovery Center Pvt Ltd</u> <u>M.G. Road</u>	Order No <u>73255</u> Date <u>24/12/20</u>
GSTIN <u>36AAHCG4940K1ZC</u>	Delivery Challan No _____ Date _____
	Bill No. <u>789</u> <u>20/21</u> Date <u>7/1/21</u>

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Stamp Pad		2	30	60			
2	Long Note Book		3	60	180			
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Rupees.....

Total	240		
SUB Total			
CGST	144 = 60		
SGST	24 = 60		
Grand Total	288 = 80	268 =	

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 WORKS

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M.G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 1924	Dated 18-Nov-2020
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 581	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 1924	Other Reference(s)
	Buyer's Order No. 71949/68469	Dated 7-Nov-2020
	Despatch Document No.	Delivery Note Date 18-Nov-2020
	Despatched through Your Self	Destination Mallapur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W Surface LED Sq Panel D650627	9405	12 %	20.0000 nos	495.00	nos	9,900.00
	 OUTPUT CGST OUTPUT SGST						594.00
							594.00
							
	Total			20.0000 nos			₹ 11,088.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,900.00	6%	594.00	6%	594.00	1,188.00
Total	9,900.00		594.00		594.00	1,188.00

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q 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 : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.  Authorized Signatory
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

73778

Invoice No. : 1948		Transport Mode :	
Invoice Date :04/01/2021		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code	36	Ship to Party
Bill to Party		GATE PASS NO:2758	
Address: M/S .MODI PROPERTIES PVT LTD , 5-4-187/3&4 , 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.		GSTIN :	
GST: 36AABCM4761E1ZM		State :	
State : TELANGANA	Co	de	TOTAL

State : TELANGANA						de					TOTAL
Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.10
INWARD Inward No: 666 Dt: 05/01/24 MRN No: Dt: Received By: Samrat Sign: [Signature] MODI PROPERTIES											
					230.00	41.40					271.10

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....
(RS.271.40)

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax	
------------------------	--

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
Hyderabad
Authorized Signatory
yanagu



GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

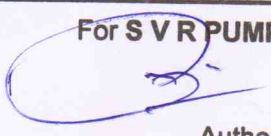
4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: SonalaInvoice No. **278**Date: 11-1-21Brand KSBSl. No. 11-1-21Pump Type / Stages: 4-1/5 HP: 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est: 1000: <u>124 - 23-12-20</u>				
1	1m Pulley	5	85	each	425.00
2	2.5 Stage casing	1	90	"	390.00
3	Stage casing	5	90	"	450.00
4	Roten Pulification	1			750.00
5	Cable	2mt	45	P.m	90.00
6	Bearing Bush	4	300	"	1200.00
7	Seal Ring	1 set			150.00
8	Screw casing	1 set			300.00
	and tied + 1/2"				3755.00
	<u>Total 24120/-</u>				264.00
					3491.00
					314.19
					314.19
					4119.38
					62
					4120.00



For S V R PUMPS & ALLIED SERVICES


 Authorised Signatory

TAX INVOICE

GAJA STEEL PRO PRIVATE LIMITED

642 & 643 AL-KARIM TRADE CENTRE,
5-4-86 TO 92, M.G. ROAD, RANIGUNJ
SECUNDERABAD
CIN-U51909TG2019PTC130271
GSTIN/UIN: 36AAHCG6695B1ZF
State Name : Telangana, Code : 36
Contact : 9948729489
E-Mail : gajasteelpro@gmail.com

Buyer

SUMMIT SALES LLP

SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Invoice No.	e-Way Bill No.	Dated
064/20-21	131263504746	24-Oct-2020
Delivery Note	Mode/Terms of Payment	
064/20-21	IMMEDIATE	
Buyer's Order No.	Dated	
71563-168071	23-Oct-2020	
Despatch Document No.	Delivery Note Date	
	24-Oct-2020	
Despatched through	Destination	
	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP11T6204	

Terms of Delivery

SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD
CONT: HAMENDRA:-9618244433
MAHESH:-9502266233

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 20MM X 3MM Z ANGLE	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00
	FREIGHT OUTWARDS (GST)							2,700.00
	CENTRAL GST							11,721.96
	STATE GST							11,721.96
	ROUND OFF							0.08
	Total			2,980.000 KGS				₹ 1,53,688.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only

E. & O.E

Declaration

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

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by



SUBJECT TO SCUNDERABAD JURISDICTION

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~456~~ 456

INVOICE DATE: 08/01/21

TRANSPORTATION NAME:

VEHICLE NO: TS 8VAW25 V/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

HB Nilgiri Estates S-4-187/324,
Ind Blown, M.H. Road, Sec-bad-500003.

STATE CODE

GSTIN NO:

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium Mesh Shutter .3'x4' →	12m	144m	125/-	18000	
②	7610		Aluminium Mesh Shutter .2'x4' →	2m	16m	125/-	2000	
③	7610		Aluminium Mesh Shutter .1 1/2'x4' →	6m	36m	125/-	4500	
							1	
TOTAL BEFORE TAX							24500	
ADD:CGST							94	2205
ADD:SGST							94	2205
ADD:IGST								

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

28910

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....



TAX INVOICE

Cell : 9849102251

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 :

Silver Oak Villas LLP

5-4-187/344 A Ploor MCR Road Sec-6ad

GST No 36 ADB FS 3288 A227

Bill No. 143

Date : 11.11.21

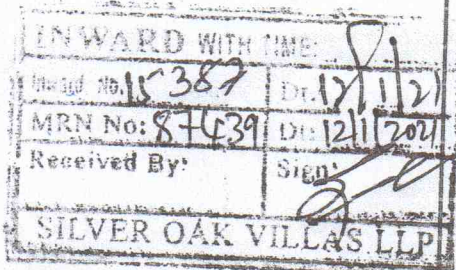
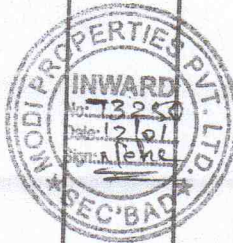
D.C No.

Date :

Order No. 72803

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Ventilators with 4mm pined onlay 2'-0" x 2'-2" x 4 nos VND 93,92,90			SFT 17.6	45000	7920	00



Rupees in Words : Nine thousand three
hundred forty Five and
Sixty paise only.

SUB TOTAL			7920	00
SGST	%	9	712	80
CGST	%	9	712	80
IGST	%			
GRAND TOTAL			9345	60

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 INVOCIE

Cell : 9849102251

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 :

Silver Oak Villas LLP

54-187/344 II Floor M.G. Road Sec-6

GST No 36 ADB FS 3288 A2 27

Bill No. 142

Date : 11/11/21

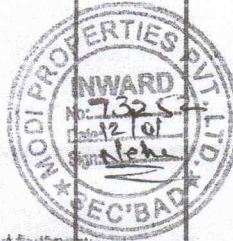
D.C No.

Date :

Order No. 73091

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating open window with 4mm plain glass 2'3"x4'-0" x 120 V No 68			SFT 9.0	330.00	2970	00



Rupees In Words: Three thousand
Five hundred and Four
Sixty paise only

SUB TOTAL				2970	00
SGST	%	9		267	30
CGST	%	9		267	30
IGST	%				
GRAND TOTAL				3504	60

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

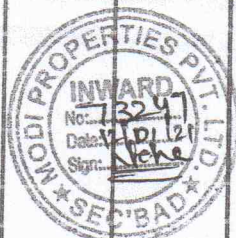
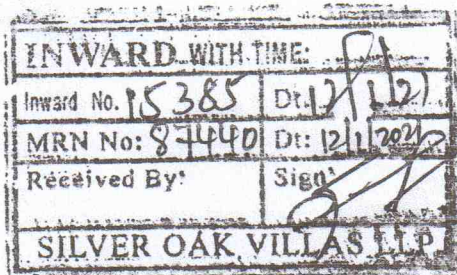
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP
5-4-187/394 II Floor MG Road Secbad
 GST No 36 ADBFS 3288 A227

Bill No. 120 Date : 26-11-20
 D.C No. Date :
 Order No. 70347 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 2Tnk Sliding Window with 4mm plain Glass			27-0	200200	5400	00
2	— do —			22-50	200200	4500	00
3	Fixed Window			6-75	215200	1451	30



Rupees In Words : Thirteen thousand
three hundred xixty Four
Fifty paise only

SUB TOTAL				11351	30
SGST %	9			1021	60
CGST %	9			1021	60
IGST %					
GRAND TOTAL				13394	50

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 : 9849102251

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 :

Vista Homes

54-187/384 II Floor Mur Road Sec-6ad

GST No 36 AAGR 2068 P12J

Bill No. 132

Date : 30-11-20.....

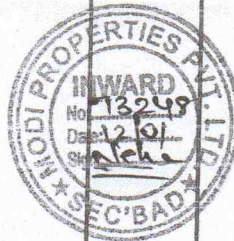
D.C No.

Date :

Order No. 70852

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Sliding window with umm plain colour 3'-6 x 3'-0 x 1 C - 208			10.50	310.00	3255	00
						3255	00
						292	95
						292	95
						3840	90



INWARD	
Inward No: 25578	Date: 12/01/21
MRN No:	Date:
Received By:	Sign: Nikhil
Vista Homes	

Rupees In Words : Three thousand
Eight hundred forty &
Ninty Paise only

SUB TOTAL			3255	00
SGST	%	9	292	95
CGST	%	9	292	95
IGST	%			
GRAND TOTAL			3840	90

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 INVOCIE

Cell : 9849102251

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

Bill No.

138

Date : 24-12-20

D.C No.

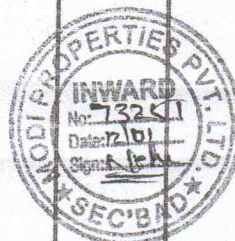
Date :

GST No 36 AAHF No 766 F1ZA

Order No. 72903

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Open Window with 5mm Reflective Glass 4'-0" x 4'-0" x 2 Nos Club House Perus			SFT 32-0	430=00	13760	00



INWARD	
In ward No: 22364	Dr: 11/01/21
MRN No:	Dr:
Received By: [Signature]	Sign: [Signature]
Nilgiri Estates	

Rupees in Words : Sixteen thousand

Two hundred Thirty Six

M —

SUB TOTAL

13760 00

SGST %

9

1238 40

CGST %

9

1238 40

IGST %

GRAND TOTAL

16236 80

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**

[Signature]

Signature



TAX INVOCIE

Cell : 9849102

M. SUDARSHAN

TS10EG010

16/07

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 Estate

5-4-187/3&4 II Floor m. road Secbad

GST No 36AAHFN 0766 P12A

Bill No.

133

Date : 15-12-20

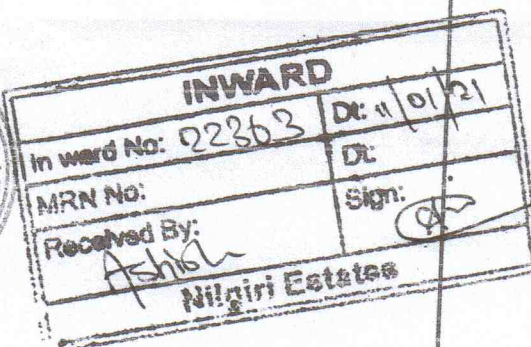
D.C No.

Date :

Order No. 70853

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminum Powder Coating Fixed Loober Framed 2 1/2 x 4 1/2 x 84 Nos VNO 100 to 185			SFT 672.0	250.00	168,000



Rupees In Words : One Lakh Ninety
Eight Thousand Two hundred
forty only

SUB TOTAL			168000	00
SGST %	9		15120	00
CGST %	9		15120	00
IGST %				
GRAND TOTAL			198240	00

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

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No.	Dated
	LCPL/20-21/44 Supplier's Ref. 72138/177072	7-Dec-2020 Other Reference(s)
Consignee MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	76,000.00
2	CGST OUTPUT		6,840.00
3	SGST OUTPUT		6,840.00
Total			₹ 89,680.00

Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

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

Remarks:
 AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102
 Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**
 A/c No. : **007605004157**
 Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT

[Signature]
 Authorised Sign

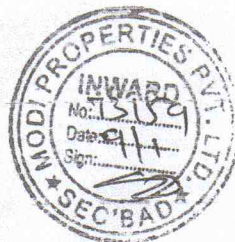
Tax Invoice

LINUS CONSULTANTS PVT LTD T NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. LCPL/20-21/44	Dated 7-Dec-2020
	Supplier's Ref. 72138/177072	Other Reference(s)
Consignee MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	76,000.00
2	CGST OUTPUT		6,840.00
3	SGST OUTPUT		6,840.00
Total			₹ 89,680.00
			E. & O.E

INWARD

Inward No: 5163	Date: 12/11/20
MRN No: 87308	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/:	



Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

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

Remarks:

AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

[Signature]
 Authorised Signatory