

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G271	Dated 13-Jan-2021
		Delivery Note	Mode/Terms of Payment Immediate Payment
		Supplier's Ref.	Other Reference(s)
Consignee Vista Homes, 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Buyer's Order No. 73568	Dated 5-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Kapra
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
Buyer (if other than consignee) Vista Homes, Delivery at Site Address, Sy No. 193,, Kapra,, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 2,440.0 mm x 2,134.0 mm	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00
						1,389.42
						1,389.42
						0.16
	Total		1.000 Nos.			18,217.00 ₹

OUT PUT CGST
OUT PUT SGST
Round Off

INWARD

Inward No: 25608
MRN No: 87543
Date: 13/01/21

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

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	15,438.00		1,389.42		1,389.42	2,778.84

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**



Company's VAT TIN : 36278347563
Company's PAN : AADCG8462G

Declaration

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

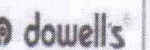
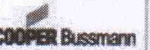
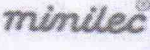
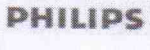
for Liberty21 Ventures Private Limited

[Signature]

Authorised Signatory

This is a Computer Generated Invoice



GST IN : 36AJBP0412E1ZY		☒ 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: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0364			Vehicle/LR Number : Not Applicable						
Invoice Date : 12 January 2021			Date of Supply : 12 January 2021						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
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. : 73655		Date : 08.01.2021				
GSTIN : 36AAGFV2068P1ZJ			Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad						
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 16Way SPN DB Double Door-507613	8537	4.00	No's	9.00	9.00	0.00	1750.00	7000.00
INWARD ward No: 25605 IRN No: 87490 Received By: [Signature] Dt: 13/01/21 Dt: Sign: [Signature] Vista Homes 									
Total Invoice Amount in Words: Rupees: Eight Thousand Two Hundred Sixty Only.					Total Amount Before Tax: 7,000.00				
Our Bank Details:					Add : C G S T : 630.00				
Name of the Bank : HDFC Bank					Add : S G S T : 630.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : I G S T : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
IFS Code : HDFC0000042					Total Amount : Rs. 8,260.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back of exchanged			 Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** 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. Somesh {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									





TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : 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.

Invoice No. 991

GSTIN : 36BFYPA0121A1Z3

Date 9/11/2021

Name Summit sales LLP GSTIN 36ACQFS2044C127

Address P.O.No. 73515

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Carpentry - ms Nails	1718	50	60	3000			540	3540
2	Carpentry - Bombay Nails	1718	50	74	3700			666	4366
3	P.V.C gampa	5509	60	120	7200			1296	8496
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque

INWARD	
Inward No: 15589	Dt: 9-1-21
ARN No: 87556	Dt: 15/01/21
Received By:	Sign: L
SUMMIT SALES LLP	

Total Amount	13900
Add CGST 9%	1251
Add SGST 9%	1251
Total GST	2502
Total Amount	16402

Rupees in Words

Receiver's
SignatureA- 202348
Proprietor

For Akshaya Traders

Proprietor

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. 2710	Dated 12-Jan-2021
	Delivery Note 777	Mode/Terms of Payment Against Delivery
	Supplier's Ref. 2710	Other Reference(s)
	Buyer's Order No. 73234/168231	Dated 23-Dec-2020
Summit Sales LLP 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Despatch Document No.	Delivery Note Date 12-Jan-2021
	Despatched through Your Self	Destination Cherlapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	40.0000 nos	200.00	nos	8,000.00
2	LED Batten 20W 6500K D532065	9405	12 %	40.0000 nos	215.00	nos	8,600.00
3	LED Batten 5W 6500K D530565	9405	12 %	40.0000 nos	150.00	nos	6,000.00
4	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
5	TV Socket Venia B4797	8536	18 %	60.0000 nos	42.90	nos	2,574.00
6	6M Plate Venia BP956	8538	18 %	120.0000 nos	48.60	nos	5,832.00
7	Tele Sockett RJ11 Venia B4900	8536	18 %	20.0000 nos	39.60	nos	792.00
							50,338.00
OUTPUT CGST							3,852.42
OUTPUT SGST							3,852.42
Rounding Off							0.16
				Total	920.0000 nos		₹ 58,043.00

E. & O.E

INWARD	
Inward No: 15620	Dt: 12-1-20
MRN No: 87554	Dt: 18/01/21
Received By:	Sign: 
SUMMIT SALES LLP	
Assured Changeable & Irrevocable	

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	22,600.00	6%	1,356.00	6%	1,356.00	2,712.00
8536	21,906.00	9%	1,971.54	9%	1,971.54	3,943.08
8538	5,832.00	9%	524.88	9%	524.88	1,049.76
Total	50,338.00		3,852.42		3,852.42	7,704.84

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Four and Eighty Four paise Only**

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TS10VA 9758



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

Buyer
Summit Sales LLP
5-4-187/3&4, II Floor
M G Road, Secunderabad 500 003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 2692	Dated 11-Jan-2021
Delivery Note 771	Mode/Terms of Payment Against Delivery
Supplier's Ref. 2692	Other Reference(s)
Buyer's Order No. 73639/168281	Dated 8-Jan-2021
Despatch Document No.	Delivery Note Date 11-Jan-2021
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
2	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
4	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
5	LED Batten 5W 6500K D530565	9405	12 %	20.0000 nos	150.00	nos	3,000.00
6	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	55.20	nos	16,560.00
7	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
8	MCB 10A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
9	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
10	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	200.00	nos	4,000.00
11	Tele Sockett RJ11 Venia B4900	8536	18 %	60.0000 nos	39.60	nos	2,376.00
12	TV Socket Venia B4797	8536	18 %	60.0000 nos	42.90	nos	2,574.00
13	30W LED Flood Light D913065	9405	12 %	8.0000 nos	1,215.00	nos	9,720.00
							73,376.00
							5,973.24
							5,973.24
							(-)0.48
Total				844.0000 nos			₹ 85,322.00

Less :



OUTPUT CGST
OUTPUT SGST
Rounding Off

Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	52,356.00	9%	4,712.04	9%	4,712.04	9,424.08
9405	21,020.00	6%	1,261.20	6%	1,261.20	2,522.40
Total	73,376.00		5,973.24		5,973.24	11,946.48

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Forty Six and Forty Eight paise Only**

Company's VAT TIN : 28163593748
Company's PAN : AADCR2047Q

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.

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



Authorised Signatory

INWARD		SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION	
Inward No: 15605	Dt: 11-1-21		
MRN No: 87471	Dt: 13/01/21		
Received By:	Sign:		
SUMMIT SALES LLP			

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.	Dated
	1104	11-Jan-2021
	Delivery Note	Mode/Terms of Payment
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	73233/168231	11-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SEN 2P DB ENCLOSURE ✓	8537	30 nos ✓	305.00	nos		9,150.00
							823.50
							823.50
Total			30 nos				Rs. 10,797.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	9,150.00	9%	823.50	9%	823.50	1,647.00
Total	9,150.00		823.50		823.50	1,647.00

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Seven Only**

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009786900000484

Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Declaration

(1) Goods once sold will be not returned.

(2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15607	Dt: 11-1-21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHIVAM COMPUTERS

Shop No. 52 & 53, Ground Floor,
Chenoy Trade Centre,
Parklane, Secunderabad
PH NO. 66382267/5713
GSTIN/UIN: 36ADVPM6562B1Z8
State Name : Telangana, Code : 36

Buyer

SUMMIT SALES LLP

5-4-187/3&4, 2 FLOOR, MG ROAD
SEC-BAD -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

G-10005

Delivery Note

Supplier's Ref.

G-10005

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Jan-2021

Mode/Terms of Payment

CC

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Brother BTD60 BK	3215	2 no's	446.43	no's	892.86
2	Brother Ink Cartridge BT5000 Magenta	32151990	2 no's	370.54	no's	741.08
3	Brother Ink Cartridge BT5000 Magenta	32151990	2 no's	370.54	no's	741.08
4	Brother Ink Cartridge BT5000 Yellow	32151990	2 no's	370.54	no's	741.08
						3,116.10

CGST@6% (Output)

6 %

186.95

SGST@6% (Output)

6 %

186.95

Total

8 no's

₹ 3,490.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3215	892.86	6%	53.57	6%	53.57	107.14
32151990	2,223.24	6%	133.38	6%	133.38	266.76
Total	3,116.10		186.95		186.95	373.90

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Three and Ninety paise Only

Company's PAN : ADVPM6562B

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold will not be taken back or exchanged. 3. All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment. 5. Cheque bounce will be charged Rs. 500

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK (SD ROAD)

A/c No. : 00422290003883

Branch & IFS Code : S.D. ROAD, PARADISE & HDFC0000042

for SHIVAM COMPUTERS

INWARD	
Inward No: 15611	Dt: 12/01/21
MRN No:	Dt:
Received By:	Sign: <i>01</i>
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

08/01/21

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags



5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s

Summit Sales LLP
MG Road, Secunderabad.No. **335**

State

Telangana

State Code

36

Date : 09/11/2021

GST/UID No: 36ACQFS2044C1Z7

Delivery Address

PO No. & Order Through 73503

State

State Code

Vehicle No/ Transport

TS 10VA 9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
①	Old Empty Gunny An	508 6305	500 Bgs	11/-	5500-	00
 				Hamali		
				CGST @	138-	00
				SGST @	138-	00
				IGST @		
				TOTAL AMOUNT	5776-	00

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**

Customer's Signature

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)



Buyer

M/s Summit Sales LLP
Secunderabad.No. **336**State Telangana. State Code 36Date : 09/11/2021GST/UID No: 36ACQFS2044C1Z7

Delivery Address

PO No. & Order Through

State State Code

Vehicle No/ Transport

TS 10UA 9758

GST/UID No.:

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	Rs.	Ps.
①	Old Empty Gunny Bn	6305	500	11/-	5500	-	00
Hamali							
CGST @						138	-00
SGST @						138	-00
IGST @							
TOTAL AMOUNT						5776	-00

Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. **SAYA SURENDER GUNNY MERCHANT**

Customer's Signature

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

144

Dated

11-01-2021

PO / DOC No.

73696/73697

D.C. No.

144

Vehicle No.

TS13UB-5675

Destination

Billing Address :

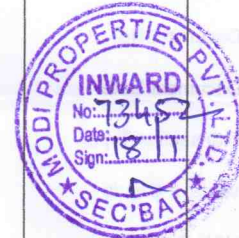
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	ss.mortise lock hl 170 ass		4X15	60 ✓	2126.10	127566.00
2	8301	SS.Cylindre cal lock		24X1	24 ✓	490.20	11764.80
3	8302	SS.Hinges 4" HG 1151		40X4	160 ✓	190.95	30552.00
						Cartage	1200.00
						244	171082.80

INWARD	
Inward No: 15602	Dt: 11/01/21
MRN No:	Dt:
Received By:	Sign: 9
SUMMIT SALES LLP	



Pre Tax : Rs 171082.80 Tax Rs.: 30794.90 Post Tax Rs.: 201877.70 R/o Rs.: 0.30 Final Rs.: **201878.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	171082.8	9%	15397.452	9%	15397.452			30794.90
								0
								0
Total	171082.8	0.09	15397.452	0.09	15397.452	0	0	30794.90

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

146

Dated

15-01-2021

PO / DOC No.

73202

D.C. No.

146

Vehicle No.

TS11UC-0860

Destination

HEAD OFFICE

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	DOOR CLOSER DORSET			5	930.60	4653.00
					5		4653.00

Cartage

Pre Tax : Rs 4653.00

Tax Rs.: 837.54

Post Tax Rs.: 5490.54

R/o Rs.: 0.46

Final Rs.: 5491.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4653	9%	418.77	9%	418.77			837.54
								0
								0
Total	4653	0.09	418.77	0.09	418.77	0	0	837.54

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809