

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

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1130

Invoice Date : 16-Jan-2021

E-Way Bill No. : 101291155517

Name and Address of Buyer

SUMMIT SALES LLP

5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD-500055.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana

State Code: 36

Order No.: 73711 / 168293

Date: 9-1-2021

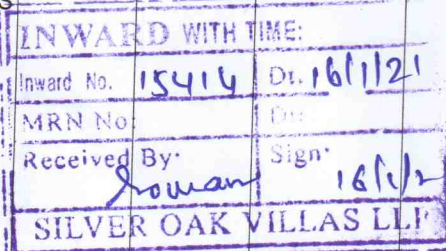
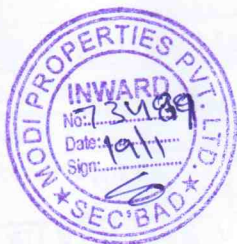
L R No. :

Date:

Vehicle No.: TS08UE4544

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.850 MT	66,115.29	56,198.00
	FREIGHT Collection / Loading Charges					56,198.00
	CGST Output @ 9%					1,000.00
	SGST Output @ 9%					5,148.00
	Round Off					5,148.00
	TCS					
						67,494.00



Total Invoice Value in Words

Indian Rupees Sixty Seven Thousand Four Hundred Ninety Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,198.00	9%	5,058.00	9%	5,058.00	10,116.00
	1,000.00	9%	90.00	9%	90.00	180.00
Total	57,198.00		5,148.00		5,148.00	10,296.00

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Ninety Six 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/S. G V DISCOVERY CENTRE PVT LTD
5-4-187/3-4, II FLOOR, MG ROAD SEC-BAD-003
TELANGANA STATE

Buyer's GSTIN : 36AAHCG4940K1ZC

Invoice No : 106

Delivery challan no :

Dated : 11-01-2021

Dated :

PO NO : 73682-13117

PO Date : 09-01-2021

Despatched Through :

BY HAND

Despatched Date :

11-01-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	✓ TAPARIA MAKE - CUTTING PLIER 8 INCH	8203	2.00 NOS	228.00	18.00%	
2	✓ TAPARIA MAKE - NOSE PLIER 6 INCH	8203	2.00 NOS	197.00	18.00%	
3	✓ TAPARIA MAKE - WIRE STRIPPER	8203	2.00 NOS	49.00	18.00%	
4	✓ TAPARIA MAKE - TESTER 814	8205	2.00 NOS	38.00	18.00%	
5	✓ TAPARIA MAKE - PIPE WRENCH	8204	1.00 NOS	340.00	18.00%	
6	✓ TAPARIA MAKE - BALL PEIN HAMMER 200G	8205	1.00 NOS	166.00	18.00%	
7	✓ TAPARIA MAKE - ALLEN KEY SET	8204	1.00 SET	164.00	18.00%	
8	✓ TAPARIA MAKE - TOOL BOX PTB-16	3923	1.00 NOS	826.27	18.00%	
9	✓ TAPARIA MAKE - SCREW SPANNER 10 INCH	8204	1.00 NOS	332.00	18.00%	
10	✓ TAPARIA MAKE - SCREW DRIVER	8205	1.00 NOS	86.00	18.00%	
11	✓ TAPARIA MAKE - SCREW DRIVER PHILLIPS	8205	1.00 NOS	72.00	18.00%	
12	✓ JOLLY MAKE HACKSAW FRAME 6 INCH	8202	3.00 NOS	36.00	18.00%	
TRANSPORT CHARGES :						
TOTAL :						3

INWARD	
Inward No. 341	Dr: 15-01-21
MRN No. 83642	Dr: 18-01-21
Received By:	Sign:
G.V. Discovery Center Pvt. Ltd.	

Total Tax Amount: 561.29

CGST @ 9 %

SGST @ 9 %

Round off

Grand Total 3,

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY ONLY

Bank Details :

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HAR

Authorised S

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

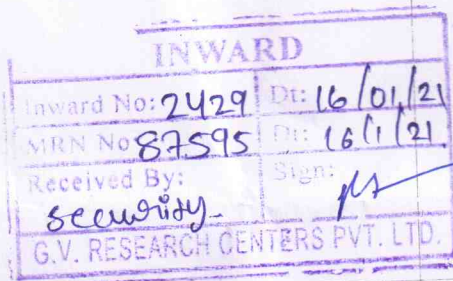
GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

GV RESEARCH CENTER PVT LTD
 5-4-187/3&4, IIND FLOOR, SOHAM
 MANSION, MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/1339**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **73771/163304**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **16-Jan-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **11-Jan-2021**
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A	85369010	4 Nos	1,500.00	Nos		6,000.00
	Output SGST 9%					9 %	540.00
	Output CGST 9%						540.00
Total							₹ 7,080.00



Amount Chargeable (in words)

INR Seven Thousand Eighty Only

Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,000.00	9%	540.00	9%	540.00	1,080.00
Total:		6,000.00		540.00	1,080.00

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

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042
 for PREMIER ENGINEERING CORPORATION

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



0535

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

G.V DISCOVERY
Center PVT LTD

Rng Sachad

Site :

119191 SYNERGY

LL/RR Truck No. :

Square

CASH / CREDIT INVOICE

Invoice No. : 0535

Date : 30/12/20

D.C. No. :

Date :

P.O. No. : 72913

Date : 12/12/20

Customer's GST No. :

36AAHC44940K1ZC

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1 NO	MJ plumb	7217	18%	60/-	60=00
②	2 NO	PVC Linedog	3923	18%	80/-	160=00
X③	2 NO	MS Metra	7217	18%	120/-	240=00
						460=00
CHST					9%	42 1/2
SAST					9%	42 1/2
						544 1/2

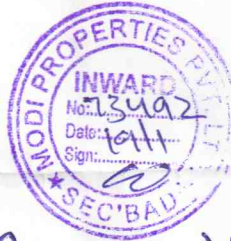
INWARD

Inward No: 336 Dt: 2-01-20

MRN No: 23640 Dt: 12/12/20

Received By: *[Signature]* Sign: *[Signature]*

Genome Valley Discovery Center Pvt. Ltd.



B. Sanyal

E. & O.E.

Rupees

TOTAL 544 1/2

GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

**HDFC BANK,
PARADISE BRANCH.**

A/C No. : 00422020001922

RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

[Signature]

Authorised Signatory

0533



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in: M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srst3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To

M/s.

G.V. RESEARCH
CENTERS PVT LTD

RNH, Secbad

Site :

INNOPOLIS

LL/RR Truck No. :

CASH / CREDIT INVOICE

Invoice No. : 0533

Date : 30/12/20

D.C. No. :

Date :

P.O. No. : 73238

Date : 23/12/20

Customer's GST No. :

36AAHCG45628D1ZP

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	2	no tata shaver	7302	18%	375/-	750/-
②	10	no M-S tapi	7217	18%	40/-	400/-
						1150/-
						104/-
						104/-
						1358/-



CHST
SAST

INWARD	
Inward No: 2410	Dt: 12/1/2021
MRN No: 87463	Dt: 1
Received By:	Sign: 6
G.V. RESEARCH CENTERS PVT. LTD.	

1358/-

Rupees

TOTAL 1358/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

**HDFC BANK,
PARADISE BRANCH.**

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmmc@live.com

Serial No.of Invoice : **C2542**
Date of Invoice : 12/01/2021

GST Registration No. :

36AAHFS8926L1ZI

State : Telangana

State Code: TS 36

D.C. No : 73791 140368 Date : 12/01/202

P.O No. :

P.O. Date:

Despatch Through :

Details of Receiver (Billed to) :

MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SOHAM MANSION,
SEC' BAD-040-66335551

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

Details of Consignee (Shipped to) :

Mehta & Modi Realty Kowkur LLP.
GREENWOOD HEIGHTS
SY.NO-196, KOWKUR.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	%	CGST Amt.	%	SGST Amt.	%	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	1.000	NO	23426.00		23426.00	6.00	1405.56	6.00	1405.56		
2	PANEL BOX.	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
	Add : CGST-				6.00%		1405.56						
	Add : SGST-				6.00%		1405.56						
	Add : CGST-				9.00%		190.68						
	Add : SGST-				9.00%		190.68						
	Less: ROUND OFF-						0.12						
							25544.64						

INWARD
No: 13444
Date: 11/11
Sign: [Signature]

G21VJH900033

INWARD
Inward No: 10708 Dt: 13/01/21
MRN No: 87627 Dt: 18/01/21
Received By: [Signature] Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 14:12

2.000 0.00 1596.24 1596.24

Rupees Twenty Eight Thousand Seven Hundred Thirty Seven Only

Total : 28737.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory



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.

145

Dated

11-01-2021

PO / DOC No.

73596

D.C. No.

145

Vehicle No.

TS13UB-5675

Destination

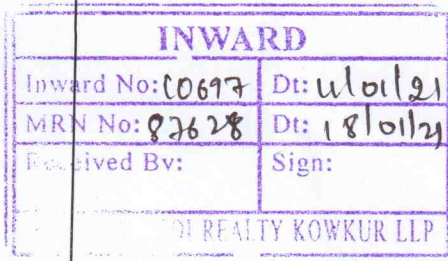
Billing Address :

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	220	2.25	495.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	20PKT	20	100.00	2000.00
4	8302	Sheet matal Screws (100)	35x6mm	10pkt	10	125.00	1250.00
						Cartage	
					257		5495.00



re Tax : Rs 5495.00

Tax Rs.: 989.10

Post Tax Rs.: 6484.10

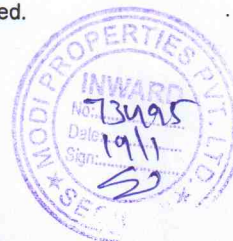
R/o Rs.: -0.10

Final Rs.: 6484.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5495	9%	494.55	9%	494.55			989.10
								0
								0
Total	5495	0.09	494.55	0.09	494.55	0	0	989.10

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

Authorised Signatory

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2420

Date : 13-Jan-2021 P.O. No. : 73831 // 177282

Date : 13-Jan-2021

Reverse Charge (Y/N) : No

D.C. No. : @ MALLAPUR, NACHARAM Date : 13-Jan-2021

State : Telangana

State Code : 36

Vehicle No. :

BY AUTO E-Way Bill No. : 1912 9016 3266

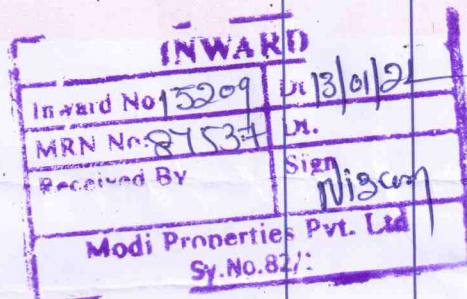
Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES	8546	100.00 NOS.		9.00		900.00
2 6M METAL BOX	8538	408.00 NOS.		34.00		13,872.00
3 8M METAL BOX	8538	74.00 NOS.		38.00		2,812.00
4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	150.00 NOS.		61.31		9,196.00
5 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	615.00 NOS.		7.71		4,742.00
6 2M METAL BOX	8538	64.00 NOS.		17.00		1,088.00
7 XA -BLADE DOUBLE	8208	100.00 NOS.		9.00		900.00
8 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	460.00 NOS.		24.25		11,155.00
						44,665.00
CGST TAX 9 %						4,019.85
SGST TAX 9%						4,019.85
ROUNDED						0.30
						52,705.00



Indian Rupees Fifty Two Thousand Seven Hundred Five Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



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

Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 751

Dated

15-Jan-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9502288244

Buyer's Order No.

73715

Dated

11-Jan-2021

Despatch Document No.

Invoice

Delivery Note Date

15-Jan-2021

Despatched through

Goods Vehicle

Destination

Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	30 No:	54.50	No:	30 %	1,144.50
2	Service Saddle	3917	18 %	39 No:	42.60	No:	30 %	1,162.98
3	63mm Pvc Elbow	3917	18 %	15 No:	53.52	No:	38 %	497.74
4	63x50mm Pvc Reducer Tee	3917	18 %	15 No:	54.00	No:	30 %	567.00
5	40mm Pvc Elbow	3917	18 %	30 No:	26.43	No:	38 %	491.60
6	40mm Pvc Pipe 6Kg	3917	18 %	15 No:	364.00	No:	38 %	3,385.20
7	40mm Pvc Ball Valve	3917	18 %	12 No:	337.50	No:	30 %	2,835.00
8	40mm Pvc MTA	3917	18 %	12 No:	12.78	No:	38 %	95.08
9	40mm Pvc FTA	3917	18 %	12 No:	13.28	No:	38 %	98.80
10	50mm Pvc MTA	3917	18 %	12 No:	19.52	No:	38 %	145.23

10,423.13

Less :

Output CGST
Output SGST
ROUNDING OFF

938.09

938.09

(-0.3)

INWARD WITH TIME:	
Inward No. 15412	On 16/1/21
MRN No: 87626	On 18/1/2021
Received By: <i>[Signature]</i>	Sign: 16/1/21
SILVER OAK VILLAS LLP	

Total

192 No:

₹ 12,299.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,423.13	9%	938.09	9%	938.09	1,876.18
99		9%		9%		
Total	10,423.13		938.09		938.09	1,876.18

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Six and Eighteen 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

Buyer

Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 752

Dated

15-Jan-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9502288244

Buyer's Order No.

Dated

73716**11-Jan-2021**

Despatch Document No.

Delivery Note Date

Invoice**15-Jan-2021**

Despatched through

Destination

Goods Vehicle**Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc End Cap	3917	18 %	5 No:	9.72	No:	38 %	30.13
2	40mm Hdpe Pipe 6 Kg	3917	18 %	300 Mtrs	83.00	Mtrs	20 %	19,920.00
3	Service Saddle	3917	18 %	10 No:	42.60	No:	30 %	298.20
4	40mm Pvc Pipe 6Kg	3917	18 %	20 No:	364.00	No:	38 %	4,513.60
5	40mm Pvc Tee	3917	18 %	5 No:	28.23	No:	38 %	87.55
6	40mm Pvc Elbow	3917	18 %	5 No:	26.43	No:	38 %	81.93
7	15mm Brass Ball Valve	8481	18 %	10 No:	355.00	No:	35 %	2,307.50
8	20x15mm Cpvc MABT	3917	18 %	10 No:	119.02	No:	45 %	654.63
9	15x75mm G I Nipple	7307	18 %	10 No:	17.25	No:	25 %	129.38
10	Teflon Tape	3919	18 %	15 No:	20.00	No:	20 %	240.00
11	20x15mm Cpvc Brass Elbow	3917	18 %	10 No:	66.10	No:	45 %	363.55
								28,626.43
Output CGST								2,738.37
Output SGST								2,738.37
Transport Charges @ 18%								1,800.00
Less :								(-0.15)
ROUNDDING OFF								
Total								₹ 35,903.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	25,949.53	9%	2,335.45	9%	2,335.45	4,670.90
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	129.38	9%	11.64	9%	11.64	23.28
3919	240.00	9%	21.60	9%	21.60	43.20
99	1,800.00	9%	162.00	9%	162.00	324.00
Total			30,426.41		2,738.37	5,476.74

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Six and Seventy Four 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



Gautham Enterprises

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)

Modi Realty Mallapur LLP

Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Mallapur LLP

Secunderabad
Ph:9502211799
Mr.Naveen Reddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
1198	12-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
p.o.no 73588 dt 7.1.21	12-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Somesh	TS 10UB3123
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Six Thousand Three Hundred Only

INR Six Thousand Three Hundred Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
21011200		5,338.95	9%	480.51	9%	480.51	961.02
	Total	5,338.95		480.51		480.51	961.02

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

Company's Bank Details
Bank Name : Andhra Bank
A/c No. : 022231043001908
Branch & IFS Code : Ameerpet Br & IFSIN0802221

for Gautham Enterprises

Declaration

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
MODI REALTY MALLAPUR LLP
Ward No. 1592 DL 12/10/21
MRN No. 87499 DL 13/11/21
Received By: Amit Sign. [Signature]





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

[illegible]

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15442		
Vista Homes				Invoice Date.	18-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73827		
SY.no.193				PO Date.	13-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63054		
				Req Date	13-01-2021		
				Loc Req No	180575		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,480.40				2,480.40		Total Taxable Amount	
Total Invoice Amount				27,560.00		4,960.80	
Total Invoice Amount				32,520.80			

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15443		
Vista Homes				Invoice Date.	18-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73149		
SY.no.193				PO Date.	21-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62446		
				Req Date	21-12-2020		
				Loc Req No	180508		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
2	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,008.00		181.44
CGST					90.72		
SGST					90.72		
Total Taxable Amount							
Total Invoice Amount							1,189.44

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

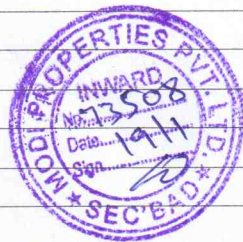
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15444	
Vista Homes				Invoice Date.		18-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73160	
SY.no.193				PO Date.		21-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62445	
				Req Date		21-12-2020	
				Loc Req No		180510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				483.30		483.30	
Total Taxable Amount				5,370.00		966.60	
Total Invoice Amount				6,336.60			

PROPERTIES PVT. LTD.
INWARD
No. 3508
Date 19/11
Sec. BAD

Rupees : Six Thousand Three Hundred Thirty Six and Paise Sixty Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

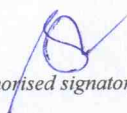
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15445		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.	18-01-2021		
				PO No.	73823		
				PO Date.	13-01-2021		
				Req ID	63052		
				Req Date	12-01-2021		
				Loc Req No	180572		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	150.00	750.00	18	135.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	83.00	415.00	18	74.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	16.00	480.00	18	86.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,160.00	2,368.80
		1,184.40	1,184.40	Total Invoice Amount		15,528.80	
Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15446		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-01-2021		
				PO No.	73833		
				PO Date.	13-01-2021		
				Req ID	63048		
				Req Date	12-01-2021		
				Loc Req No	180574		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	80	57.00	4,560.00	18	820.80
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	110	65.00	7,150.00	18	1,287.00
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	13	46.00	598.00	18	107.64
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	300	11.00	3,300.00	18	594.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	21	195.00	4,095.00	18	737.10
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,332.00	7,259.76
		3,629.88	3,629.88	Total Invoice Amount		47,591.76	
Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.							

Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15447	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-01-2021	
				PO No.		73833	
				PO Date.		13-01-2021	
				Req ID		63048	
				Req Date		12-01-2021	
				Loc Req No		180574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	30.00	300.00	18	54.00
	BP922						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22	216.00	4,752.00	18	855.36
4	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
6	4801 - Electrical - conducting - PVC round cover - 6	3917	42	8.00	336.00	18	60.48
7							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,935.00	1,248.30
		624.15	624.15	Total Invoice Amount		8,183.30	
Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15448			
Silver Oak Villas LLP				Invoice Date.	18-01-2021			
sy no 291,cherlapally hyd				PO No.	73766			
GSTIN : 36ADBFS3288A2Z7				PO Date.	11-01-2021			
				Req ID	62994			
				Req Date	11-01-2021			
				Loc Req No	156314			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60	
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50	
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84	
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50	
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				333.27		333.27		Total Invoice Amount
						3,703.00		666.54
						4,369.54		
Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four Only.								



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15449	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-01-2021	
				PO No.		73723	
				PO Date.		11-01-2021	
				Req ID		62976	
				Req Date		09-01-2021	
				Loc Req No		156309	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,088.00	555.84
		277.92	277.92	Total Invoice Amount		3,643.84	
Rupees : Three Thousand Six Hundred Forty Three and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory