GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **536**
Ref. No. **73644**

Dated **12-Jan-2021**

TAX INVOICE

E 20/1/21

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**20 NO**	3,650.00	NO	36 %	**46,720.00**
2	**HEALTH FAUCET ABS F160027**	3924	18 %	**30 NO**	685.00	NO	36 %	**13,152.00**
3	**CP ARM FOR SHOWER CON.F200028**	8481	18 %	**30 NO**	490.00	NO	36 %	**9,408.00**
4	**OVERHEAD SHOWER S/F F160025**	3922	18 %	**20 NO**	685.00	NO	36 %	**8,768.00**
5	**CP PILLAR COCK F200001**	8481	18 %	**40 NO**	790.00	NO	36 %	**20,224.00**
6	**CP ANGULAR STOP COCK F200005**	8481	18 %	**120 NO**	725.00	NO	36 %	**55,680.00**
7	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**20 NO**	1,350.00	NO	36 %	**17,280.00**
8	**CP SHORT BODY TAP F200003**	8481	18 %	**20 NO**	790.00	NO	36 %	**10,112.00**
								1,81,344.00
	CGST							**16,320.96**
	SGST							**16,320.96**
	ROUND OFF							**0.08**
	Total			**300 NO**				**₹ 2,13,986.00**

INWARD
Inward No: 15617 Dt: 12-1-21
MRN No: 87580 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73546
Date 20/1

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

INR Two Lakh Thirteen Thousand Nine Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,59,424.00	9%	14,348.16	9%	14,348.16	28,696.32
3924	13,152.00	9%	1,183.68	9%	1,183.68	2,367.36
3922	8,768.00	9%	789.12	9%	789.12	1,578.24
Total	**1,81,344.00**		**16,320.96**		**16,320.96**	**32,641.92**

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Forty One and Ninety Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor: Clair — Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 533
Ref. No. 72447

Dated 11-Jan-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP SS SQUARE JALLI 6X6**	7326	18 %	**100 NO**	200.00	NO	28 %	**14,400.00**
	CGST							**1,296.00**
	SGST							**1,296.00**
	Total			**100 NO**				**₹ 16,992.00**

E. & O.E

INWARD
Inward No: 15608 Dt: 11-1-21
MRN No: ~~87458~~ Dt: 18/01/21
Received By: 87579 Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73547
Date 20/1
Sign.

Amount Chargeable (in words)
INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

Invoice No. **555**
Ref. No. **73901**

Dated **18-Jan-2021**

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 11/4"**	8481	18 %	**2 NO**	1,065.00	NO		**2,130.00**
2	**GI R/SOCKET 11/4X1**	7307	18 %	**2 NO**	82.30	NO	20 %	**131.68**
								2,261.68
	CGST							**203.55**
	SGST							**203.55**
	ROUND OFF							**0.22**
	Total			**4 NO**				**₹ 2,669.00**

INWARD
In ward No: 22392 Dt: 19/01/21
GRN No: 84672 Dt: 19/01/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73548
Date 20/1

E. & O E

Amount Chargeable (in words)
INR Two Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	2,130.00	9%	191.70	9%	191.70	383.40
7307	131.68	9%	11.85	9%	11.85	23.70
Total	**2,261.68**		**203.55**		**203.55**	**407.10**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C

Authorised Distributor: Clair® Too Strong to Resist..

GANESH TUBE TRADERS

Invoice No. **554**
Ref. No. **73911**

Dated **18-Jan-2021**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**6 NO**	18.00	NO		**108.00**
2	**HOSE CLAMP 3/4"**	7318	18 %	**25 NO**	15.00	NO		**375.00**
3	**MS R/SOCKET 25X20**	7307	18 %	**6 NO**	90.00	NO		**540.00**
								1,023.00
	CGST							**92.07**
	SGST							**92.07**
	Less : ***ROUND OFF***							**(-)0.14**
	Total			**37 NO**				**₹ 1,207.00**

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

INR One Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	648.00	9%	58.32	9%	58.32	116.64
7318	375.00	9%	33.75	9%	33.75	67.50
Total	**1,023.00**		**92.07**		**92.07**	**184.14**

Tax Amount (in words) : **INR One Hundred Eighty Four and Fourteen paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

INWARD WITH TIME:
Dt. 18/1/21
No. 15420
87648
19/1/2021
SILVER OAK VILLAS LLP
18/1/21
Received by
Jaman

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73549
Date 20/1

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GST INVOICE

(ORIGINAL FOR RECIPIEN

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD.
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 759**	Dated **16-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73795**	Dated **12-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **16-Jan-2021**
Despatched through **Self**	Destination **Thurkapally**

Buyer
GV Research Center Pvt Ltd
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**3 No:**	1,350.00	No:	20 %	**3,240.0**
	Output CGST							**291.6**
	Less : ***Output SGST***							**291.6**
	ROUNDING OFF							**(-)0.2**
	Total			**3 No:**				**₹ 3,823.00**

INWARD
Inward No: 2433 Dt: 18/1/21
MRN No: 87676 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810 99	3,240.00	9% 9%	291.60	9% 9%	291.60	583.20
Total	**3,240.00**		**291.60**		**291.60**	**583.20**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Three and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 23550
Date 20/1
Sign

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 753**	Dated **15-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73650**	Dated **8-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

20/1/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**15 No:**	1,400.00	No:	15.25 %	**17,797.5**
	Output CGST							**1,736.7**
	Output SGST							**1,736.7**
	Transport Charges @ 18%	99	18 %					**1,500.0**
	Less : ***ROUNDING OFF***							**(-)0.0**
	Total			**15 No:**				**₹ 22,771.0**

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

Indian Rupees Twenty Two Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amoun
3925	17,797.50	9%	1,601.78	9%	1,601.78	3,203.5
99	1,500.00	9%	135.00	9%	135.00	270.0
Total	**19,297.50**		**1,736.78**		**1,736.78**	**3,473.5**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy Three and Fifty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73551
Date 20/1
Sign.

PRAFUL SANITARY HIMAYATNAGAR

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 Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15627 Dt: 15/1/21
MRN No: 87585 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1350
Date : 12-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

20/1/21

SHIPMENT ADDRESS :

PO NO 73642 / 168282, DT 08-01-2021 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGS %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	6	3835.00	23010.00	13065.00	9	9	
				6		23010.00	13065.00			

6

WASTE COUPLING DELIVERED

INWARD
Inward No: 15619 Dt: 12-1-20
MRN No: 73642 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees : FIFTEEN THOUSAND FOUR HUNDRED AND SEVENTEEN ONLY

Trade Disc : Proj Trd Disc : 7,593.30
Spl Disc : Cash Disc :

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 73553
Date 20-1
Sign.

Basic Value	13,[illegible]
Add : CGST	1,[illegible]
Add : SGST	1,[illegible]
Add: IGST	
Tax Amt GST :	2,[illegible]
P & F Charges	
TCS	
NET	**15,4[illegible]**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

14:41:41

For COSMO DURABLES PV[illegible]

Authorised Signatory

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1349
Date : 12-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

20/1/21

SHIPMENT ADDRESS :

PO NO 72450 / 168156, DT 25-11-2020 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	1	3835.00	3835.00	2177.50	9	9	
				1		3835.00	2177.50			

1

WASTE COUPLING DELIVERED

INWARD
Inward No: 15618 Dt: 12-1-21
MRN No: 8758 Dt: 16/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees : TWO THOUSAND FIVE HUNDRED AND SIXTY NINE ONLY

Trade Disc : Proj Trd Disc : 1,265.55
Spl Disc : Cash Disc :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73554 Date 20/1 Sign.

Basic Value	2,177.5
Add : CGST	195.9
Add : SGST	195.9
Add: IGST	
Tax Amt GST :	391.9
P & F Charges	
TCS	
NET	**2,569.0**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

14:37:22

For COSMO DURABLES PVT LTD

Authorised Signatory

NCL GROUP

ORIGINAL

NCL BUILDTEK LTD

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

PO 73489

SY NO. 25/1, BESIDE PSR CONVENTION CENTER,PETBASHEERABAD HYDERABAD- OPP CINE PLANET, PETBASHEERABAD GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 TAN: HYDA02127G E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036005305	Transportation Mode	: BY ROAD
Invoice Date	: 13.01.2021	Transporter	: SNEHA AGENCIES
State	: Telangana	Vehicle Number	: TS08UF1852
State Code	: 36	Date Of Supply	: 13.01.2021
Internal No	: 9201011242	Way Bill No	: 151290050023
Sal.Ord.No&Date	: 5202011053 & 11.01.2021	Pur.Ord.No & Date	: CRM/MRAJU/15056,57.. &

20/1/21

IRN: 88bb25c45cc5cc83588448dd6e81cbf43d27d9eccc12ed64f1cd16b823978d24

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : ACQFS2044C	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Telangana
State Code : 36	State Code : 36
Cell : 9618244433	Cell : 9618244433 9502211788

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73552
Date 20-1
Sign.

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1709/15.12.2020	32149010	NOS	50.00	30	1,500	262.71	13,135.50

CERTIFICATE		
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
	Less : Quantity Disc.	
	Total Amount Before Tax	13,135.50
	Add : Freight	0.00
	CGST @ 9.00 %	1,182.20
	SGST @ 9.00 %	1,182.20
	IGST @ 0.00 %	0.00
	TCS @ 0.000 %	0.00
	Round Off	(+) 10
	Total Amount	15,500.00

INWARD
Inward No: 15624 Dt: 13-1-20
GRN No: 87567 Dt: 15/01/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : FIFTEEN THOUSAND FIVE HUNDRED Rupees Only

Terms & Conditions: Goods Once Sold Will Not be taken back. Any legal Disputes Subject to Hyderabad Jurisdiction.	For NCL Buildtek Ltd Authorised Signatory

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 73325

M/s. Summit Sales LLP
MG. Road
Party's GSTIN 36ACGFS2044C1Z7

Invoice No.: 852
Date : 8/1/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	24 No	145/-	3480	00
	Machine Blade 4"	24 No	25/-	600	00
			Total	4,080	00
			SGST @ 9 %	367	20
			CGST @ 9 %	367	20
			IGST @ 18 %		
			Roundup		40
			Grand Total	4814	00

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 73555
Date 20/1

Inward No: 10433 Dt: 8/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
Inward No: 15590 Dt: 9-1-21
MRN No: 87615 Dt: 18/1/21
Received By: Sign:
SUMMIT SALES LLP

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

For Sri Laxmi Ganesh Steels & Hardware

Signature