

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

Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II Floor, MG Road
Soham Mansion, Secunderabad 500 003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

2791

Delivery Note

803

Supplier's Ref.

2791

Buyer's Order No.

73760/140371

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

19-Jan-2021

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

11-Jan-2021

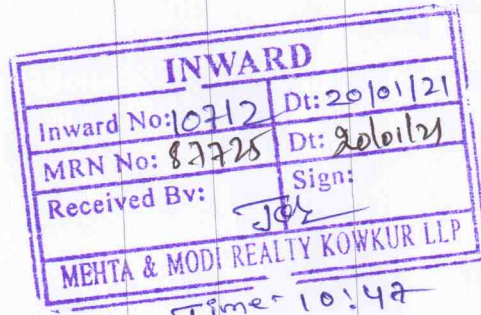
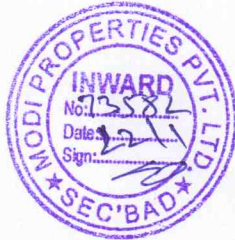
Delivery Note Date

19-Jan-2021

Destination

Kowkooor

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	5 No's	2,550.00	No's	12,750.00
	OUTPUT CGST						765.00
	OUTPUT SGST						765.00
Total				5 No's			₹ 14,280.00



Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty 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 & SBIN000
for Reflections Electricals Pvt

Authorised Sign

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

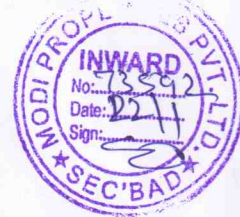
Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

[illegible]

INWARD	
Inward No: 299211	Dt: 18/1/21
MRN No: 87440	Dt:
Received By:	Sign:
B & C ESTATES	



E-mail : pradisaniitary@gmail.com

Summit Sales LLP

5-4-187/3&4, 11nd Floor, M.G Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

73875

Despatch Document No.

Invoice

Despatched through

Goods Vehicle

Bill of Lading/LR-RR No.

[illegible]

Output CGST
Output SGST
Transport Charges @ 18%
ROUNDING OFF



Sl. No.	Particulars	Amount Chargeable (in words)
1	...	...
2	...	...
3	...	...
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97	...	...
98	...	...
99	...	...
100	...	...

Indian Rupees Sixty Seven Thousand Two Hundred Ninety Only

HSN/SAC		Central Tax		State Tax		Total
Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
6910						
99	55,225.00	9%	4,970.25	9%	4,970.25	9,940.50
99	1,800.00	9%	162.00	9%	162.00	324.00
		14%		14%		
Total	57,025.00		5,132.25		5,132.25	10,264.50

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Four and Two Paise Only**

Total	57,025.00		5,132.25	14
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Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Four and Fifty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CASH / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

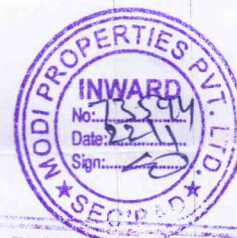
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2171	Invoice Date : 12-01-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	P.O No. : 73712 DATED 09/01/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 12-01-2021

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 500 051

S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION <i>7/8 x 1/8 mm</i>	7216	110.00	2	52.25	5747.50	9.00	9.00		6782.05
2	M S ANGLE SHAPE & SECTION <i>40 x 40 x 6 mm</i>	7216	326.00	15	51.25	16707.50	9.00	9.00		19714.85
3	FREIGHT	9967			1500.00	1500.00	9.00	9.00		1770.00
TOTAL				436.00		23955.00				28266.90



Invoice Amt in words : Twenty Eight Thousand Two Hundred Sixty Seven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Customer's Signature	Gross Amount : 23,955.00 Add : CGST : 2,155.95 Add : SGST : 2,155.95 Add : IGST : TCS @ 0.075% : Round Off Amount : 0.10 Total Amount : 28,267.00
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Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

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/ 766 Delivery Note Invoice Supplier's Ref.	Dated 19-Jan-2021 Other Reference(s) Credit
Buyer Modi Reality Mallapur LLP 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 73861 Despatch Document No. Invoice Despatched through Self	Dated 16-Jan-2021 Delivery Note Date 19-Jan-2021 Destination Mallapur

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	2 No:	1,800.00	No:	20 %	2,880.00
	<i>Output CGST</i>							259.20
	<i>Output SGST</i>							259.20
	<i>Less :</i>							(-)0.40
	Total			2 No:				₹ 3,398.00

[illegible]

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
681099	2,880.00	9%	259.20	9%	259.20	518.40
Total	2,880.00		259.20		259.20	518.40

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen and Forty paise Only**

Company's PAN : ACWPG4864A

Declaration

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1617 Dt. 19/01/21
MRN No. J3861 Dt. 20/1/21
Received By: Amif Sign: [Signature]

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4Ind floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No **128** 129
Invoice Date: 19/01/2021
P.O.No.73887/168309
P.O.Date:18.01.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin BLUE SHEET 18 X12ft 20nos	3926	4320sft ✓	1.40	6048.00
2.	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos	3926	4320sft ✓	1.40	6048.00



Rupees in words: Fourteen thousand two hundred seventy three and paise twenty eight only

Total :: 12096**CGST @ 9% :: 1088.64****SGST @ 9% :: 1088.64****IGST 18% ::****Total GST :: -****Grand Total :: 14273.28**

Receiver Signature & Seal

For SANTHOSH TARPAULIN**Authorized Signatory**

INWARD	
Inward No: 15655	Dt: 20-1-21
MRN No: 87738	Dt: 20/01/21
Received By:	Sign: ✓
SUMMIT SALES LLP	



TAX INVOICE

AKSHAYA TRADERS

Cell : 995961114
938100454Suppliers : 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. 1020

GSTIN : 36BFYPA0121A1Z3

Date 19/01/2021

Name: Summit Sales LLP GSTIN: 36ACOP32044C1Z7

Address: P.O.No. 73734

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa rope	84310	15	150	2250		270		2520
2									
3									
4									
5									
6									
7									
8									
9									
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12									
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15									
16									
17									
18									

INWARD

Inward No: 15654 Date: 20-01-21

MRN No:

Received By:

Sign: L

SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount		2250
Add CGST 9%	135	
Add SGST 9%	135	
Total GST	270	
Total Amount		2520

Rupees in Words:

Receiver's
SignatureA. W. S. S. S.
Proprietor

For Akshaya Traders

Proprietor



TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : 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. **1019**

GSTIN : 36BFYPA0121A1Z3

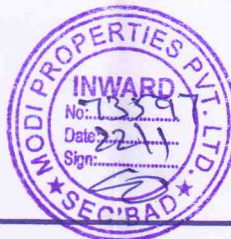
Date 19/01/2021

Name Summit sales LLP GSTIN 36ACAP52044C227

Address P.O.No. 73735

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Brooms	9603	500	7	3500	—	—	—	3500
2									
3									
4									
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11									
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13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount	3500
Add CGST 9%	
Add SGST 9%	
Total GST	
Total Amount	3500

Rupees in Words

Receiver's
Signature

For Akshaya Traders

Proprietor

CASH | CREDIT



~~CASH / CREDIT MEMO~~

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 2

868

Date: 21.01.2021

M/s.

SUMMIT SALES LLP

Get! - 36ACQFS2044C1Z7.

P.O. NO:- 73971

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.	
	INDP WOOD CUTSIZES. 7'-1 1/2 x 3/4 = 200Nos. ✓ 3'-1 1/2 x 3/4 x 50Nos ✓		1400SFT @ 14/- 150SFT @ 14/-		19,600 = W 2,100 = W	
	INWARD Inward No: 15668 Dt: 21-1-21 MRN No: 877-67 Dt: 21/10/21 Received By: Sign: SUMMIT SALES LLP					
	E. & O.E.					
Party GSTIN No.				TRANSPORTING STRIPS	5,500 = W	
Way Bill No. :		TOTAL			27,200 = W	
Vehicle No. : TS 08 UR 4962		CGST 9 %			2,448 = W	
		SGST 9 %			2,448 = W	
		IGST %				
		TOTAL AMOUNT GST			32,096 = W	

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaven Timber Depot**

Tax Invoice

Beside Indian Overseas Bank, Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

State Name : Telangana, Code : 36

Terms of Delivery

Destination

Terms of Delivery

[illegible]

1,463.82
1,463.82

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Three and Eighty Two paise Only**

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090, 6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C2584**
Date of Invoice : 16/01/2021GST Registration No. :
36AAHFS8926L1ZI
State : Telangana
State Code: TS 36D.C. No : **73753**

Date : 11-01-2021

P.O No. : -

P.O Date:

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :MODI REALITY MALLAPUT LLP
II ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAEFM1459R1ZP

Details of Consignee (Shipped to) :MODI REALITY MALLAPUR LLP.
MAULALI,
HOUSING BOARD.
CONT-8309938133

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAEFM1459R1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	%	CGST Amt.	%	SGST Amt.	%	IGST Amt.
1	KS4B-8075 PUMPSET 3PH 32MM	84137010	1.000	NO	38839.28		38839.28	6.00	2330.36	6.00	2330.36		
2	40MM 20KG PIPE	39172110	396.000	MTRS	127.12		50339.52	9.00	4530.56	9.00	4530.56		
3	6 SQ MM FLAT CABLE	85446090	425.000	MTR	133.89		56903.25	9.00	5121.29	9.00	5121.29		
4	PANEL BOX.	85369010	1.000	NO	2544.57		2544.57	9.00	229.01	9.00	229.01		
5	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	2.000	NO	1919.64		3839.28	6.00	230.36	6.00	230.36		
6	0.5Hp Selpriming Pump Crt	84137010	1.000	NO	2411.71		2411.71	6.00	144.70	6.00	144.70		
							154877.61						
Add : CGST-							2705.42						
Add : SGST-							2705.42						
Add : CGST-							9880.86						
Add : SGST-							9880.86						
Less: ROUND OFF-							0.17						
							826.00						
							0.00						
							12586.28						
							12586.28						

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1604 Dt. 16/01/21
MRN No. 87702 Dt. 16/1/21
Received By: *Amit* Sign: *[Signature]*

E 1964 J 0000 23



Rupees One Lac Eighty Thousand Fifty Only

Total : 180050.00

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 :

AP28 TA 9775

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 Signa

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.
147
 PO / DOC No.
73703
 Vehicle No.
TS07UJ-0028

Dated
19-01-2021
 D.C. No.
147

Destination

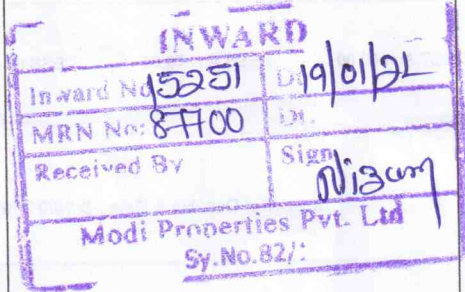
Billing Address :

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

Shipping Address :

May Flower Platinum
 Sy 82/1 Mallapur nacharam
 Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2;1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2;1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00



Pre Tax : Rs 211360.00

Tax Rs.: 38044.80

Post Tax Rs.: 249404.80

R/o Rs.: 0.20

Final Rs.: 249405.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	211360	0.09	19022.4	0.09	19022.4	0	0	38044.80

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

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.

148

Dated

19-01-2021

PO / DOC No.

73725

D.C. No.

148

Vehicle No.

TS07UJ-0028

Destination

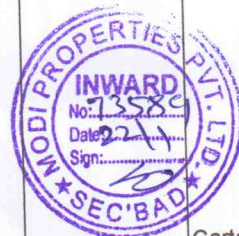
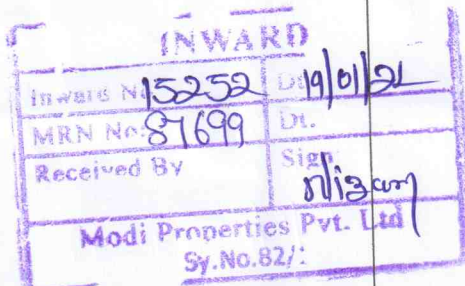
Billing Address :

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

Shipping Address

May Flower Platinum
Sy 82/1 Mallapur nacharan
Rangareddy - 500070
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

Pre Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

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.

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

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

For SRI BALAJI ENTERPRISES



Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

DELIVER CHALLAN / TAX INVOICE

Date : 19.01.2021

No. 1007

Quotation No.		P.O. No. : 73943 177298				
Quotation Date :		P.O. Date : 19.01.2021				
Vehicle No. : TS 08UE 2737		Way Bill No. : 181292036864				
Details of Receiver (Billed to) Modi Properties Pvt Ltd 5-4-187/3 p 4 II nd Floor M.G. Road Secunderabad - 03 GSTIN : 36AABCM4761E1ZM		Details of Consignee (Shipped to) MAY Flower Platinum Sy 82/1 Mallapur Nalcharam Hyderabad. 500076 Mr. Subba Reddy - 767480877				
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding Wire 25kg Pkts 40pcs	7217	1.000	MTS	61600	61600
					CGst 9%.	5544
					SGst 9%.	5544
					Round off	0
						72688

INWARD

Inward No. 15249

MRN No. 8F404

Received By

Modi Properties Pvt. Ltd

Sy.No. 82/1

Date 19/01/21

DL.

Sign. Nisam

INWARD

No. 13588

Date: 20/1

Sign: [Signature]

MODI PROPERTIES PVT. LTD.

SEC'BAD

Terms Conditions

- Terms Conditions**
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
 2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
 3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
 4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building Bonds

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/
To M/s Summit Sales I/P
M.G Road, Sec-Road
GSTNO: 36 ACDF
2044 C1Z7

No. **231**

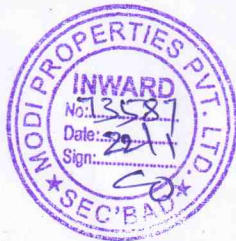
Date: 21/01/2021

Your order No. 73898 Date: 18/01/2021

Our D.C. No. 406 & 407 Date: 20/01/2021
22/01/2021

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RoFF S.T.A	20kg	20	598.00	11960	00
2)	RBR Bonding Agent	1kg	05	241.52	1207	60
3)	Anchor Set	1kg	05	242.00	1210	00
	Transportation charges				800	00
Total Taxable					15,177	60
CGST @ 9%					1365	98
SGTS @ 9%					1365	98
IGST @					1	
TOTAL					17,910	00



Rupees

Seventeen Thousand Nine Hundred and Ten Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
186 23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No.

Date 12/1/2021

M/s.

Summit Sales LLP. Doc No. 73714/168292

Party GST No. 36AAJFD4235B1ZU 9/1/2021

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	52 B0148 HW4				
2.	6x65 7312	7312	3000	6/50	1950 00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	1950 00
			CGST	9 %	175 50
			SGST	9 %	175 50
			IGST	18 %	
			TOTAL AMOUNT		2301 48

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

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. 2788 Delivery Note 801 Supplier's Ref. 2788 Buyer's Order No. 73234/168231 Despatch Document No.	Dated 19-Jan-2021 Mode/Terms of Payment Against Delivery Other Reference(s)
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	Despatched through Your Self Terms of Delivery	Dated 23-Dec-2020 Delivery Note Date 19-Jan-2021 Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
	Less : OUTPUT CGST OUTPUT SGST Rounding Off						777.60 777.60 (-)0.20
	Total			900.0000 nos			₹ 10,195.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	8,640.00		777.60		777.60	1,555.20

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise Only**

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

Declaration

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

Authorised Signatory

INWARD		SUBJECT	
Inward No: 15652	Dt: 20-7-21		
MRN No: 87731	Dt: 20/07/21		
Received By:	Sign:		

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP

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.	Dated
2786	19-Jan-2021
Delivery Note	Mode/Terms of Payment
799	Against Delivery
Supplier's Ref.	Other Reference(s)
2786	
Buyer's Order No.	Dated
72829/168188	8-Dec-2020
Despatch Document No.	Delivery Note Date
	19-Jan-2021
Despatched through	Destination
Your Self	Cherlapally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Blaking Plate Venia B3900	8538	18 %	420.0000 nos	9.60	nos	4,032.00
	OUTPUT CGST						362.88
	OUTPUT SGST						362.88
	Rounding Off						0.24
Total				420.0000 nos			₹ 4,758.00

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	4,032.00	9%	362.88	9%	362.88	725.76
Total	4,032.00		362.88		362.88	725.76

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Seventy Six paise 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: **15650** Dt: **20-1-21**
MRN No: **87728** Dt: **20/01/21**
Received By: Sign:

SUMMIT SALES LLP

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.

2787

Dated

19-Jan-2021

Delivery Note

800

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

2787

Other Reference(s)

Buyer's Order No.

73011/168214

Dated

16-Dec-2020

Despatch Document No.

Delivery Note Date

19-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	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	9.60	nos	8,640.00
	Less :						
	OUTPUT CGST						777.60
	OUTPUT SGST						777.60
	Rounding Off						(-)0.20
	Total			900.0000 nos			₹ 10,195.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	8,640.00		777.60		777.60	1,555.20

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise 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.

Authorised Signatory

INWARD	
Inward No: 15651	Dt: 20-1-21
MRN No: 87728	Dt: 20/01/21
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

