

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

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/20-21/ 774 101292371307 20-Jan-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

9502211788

Buyer's Order No.

Dated

73875**18-Jan-2021**

Despatch Document No.

Delivery Note Date

Invoice**20-Jan-2021**

Despatched through

Destination

Goods Vehicle**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UA2481

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	15 No:	9,330.00	No:	50 %	69,975.00
	Output CGST							6,405.75
	Output SGST							6,405.75
	Transport Charges @ 18%	99	18 %					1,200.00
	ROUNDING OFF							0.50
Total				15 No:				₹ 83,987.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Nine Hundred Eighty Seven Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	69,975.00	9%	6,297.75	9%	6,297.75	12,595.50
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	71,175.00		6,405.75		6,405.75	12,811.50

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Eleven and Fifty paise Only**

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TS09UA2919

₹ 39,058.00

E. & O.E.

5,958.00

for Praful Sanitary

Authorized Signatory

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
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 773	161292339259	20-Jan-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9502211788	
Buyer's Order No.	Dated	
73636	20-Jan-2021	
Despatch Document No.	Delivery Note Date	
Invoice	20-Jan-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UA2481	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	20 No:	9,330.00	No:	50 %	93,300.00
	Output CGST							8,559.00
	Output SGST							8,559.00
	Transport Charges @ 18%	99	18 %					1,800.00
Total				20 No:				₹ 1,12,218.00



Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	93,300.00	9%	8,397.00	9%	8,397.00	16,794.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	95,100.00		8,559.00		8,559.00	17,118.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One Hundred Eighteen 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

Tax Invoice

G.P. BUILD CON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com		Invoice No.		Dated	
		GP/20-21/478		9-Jan-2021	
		Delivery Note			
		Buyer's Order No.		Dated	
		73637		8-Jan-2021	
		Despatch Document No.		Delivery Note Date	
Despatched through		Destination			
DIRECT		MGRoad			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	✓ 153.80	NOS	6,152.00
2	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	✓ 302.50	NOS	12,100.00
						18,252.00
CGST @ 9 %						1,642.68
SGST @ 9 %						1,642.68
ROUND F						(-)0.36
Total						₹ 21,537.00

E. & O.E

Amount Chargeable (in words)						
INR Twenty One Thousand Five Hundred Thirty Seven Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	18,252.00		1,642.68		1,642.68	3,285.36

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's PAN : AIZPG8119P		Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 630805500095 Branch & IFS Code: VIKRAMPURI & ICIC0006308	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for G.P. BUILD CON MATERIALS Authorised Signatory	

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

M/s MODI PROPERTIES PVT.LTD.
5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
Telangana.

GSTIN: 36AABCM4761E1ZM

Site Address:

M/s MODI PROPERTIES PVT.LTD.

May Flower Platinum,

Sy 82/1, Mallapur, Nacharam. Telangana

Kind Attn: Mr. Narender Reddy:- 7680971999



ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076. (T.S)

Phone : 040 - 23304825, 23304824/5 Fax : 040 - 23304825

Marketing : 0924 636 5055 / 0924 658 4825

E-mail : acmemachines@gmail.com

Website : www.acmemixers.com

TIN : 36367519396 Service Tax No: AAHCA5975AST001

GSTIN NO: 36AAHCA5975A1ZQ

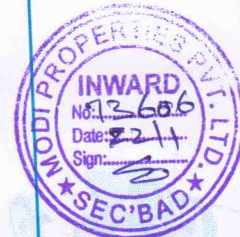
SERVICE BILL

Bill No. S- 69

Date : 11.01.2021

Your Order Ref. 72133 177112, Dt. 13-11-2020

Sl. No.	DESCRIPTION	Qty. No.	Unit Charge Rs. Ps.	Amount Rs. Ps.
1	Reparing Charges for Tower Hoist HSN Code: 998719	1	8,500.00	8,500.00
2	Service charges for Supervision of Errction of Tower Hoist HSN Code: 998719	3 Dya s	2,500.00	7,500.00
	TOTAL			16,000.00
	Less Discount @10%			1,600.00
	SUB TOTAL			14,400.00
	SGST@9%			1296.00
	CGST@9%			1296.00
RUPEES : Sixteen Thousand Nine Hundred And Ninety Two Only			GROSS AMOUNT :	16,992.00



Customers Signature

for **ACME CONCRETE MIXERS PVT. LTD.**

4. Rakesh
Authorised Signatory

M/s MODI PROPERTIES PVT.LTD.
5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
Telangana.

GSTIN: 36AABCM4761E1ZM

Site Address:

M/s MODI PROPERTIES PVT.LTD.

May Flower Platinum,

Sy 82/1, Mallapur, Nacharam. Telangana

Kind Attn: Mr. Narender Reddy:- 7680971999



ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076. (T.S)

Phone : 040 - 23304825, 23304824/5 Fax : 040 - 23304825

Marketing : 0924 636 5055 / 0924 658 4825

E-mail : acmemachines@gmail.com

Website : www.acmemixers.com

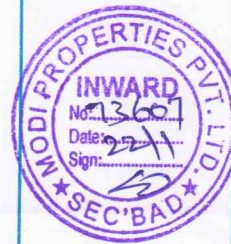
TIN : 36367519396 Service Tax No: AAHCA5975AST001

GSTIN NO: 36AAHCA5975A1ZQ

SERVICE BILL

Bill No.	S- 70	Your Order Ref.
Date :	11.01.2021	

Sl. No.	DESCRIPTION	Qty. No.	Unit Charge Rs. Ps.	Amount Rs. Ps.
1	Reparing Charges for Tower Hoist HSN Code: 998719	8 Days	2,500.00	20,000.00
	SGST@9%			1800.00
	CGST@9%			1800.00
RUPEES : Twenty Three Thousand And Six Hundred only		GROSS AMOUNT :		23,600.00



Customers Signature

for **ACME CONCRETE MIXERS PVT. LTD.**

Y. Rakesh
Authorised Signatory

ACME CONCRETE MIXERS PVT. LTD.

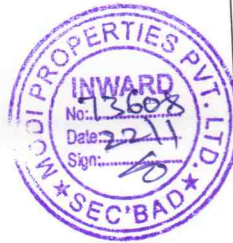
Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -130		INVOICE DATE: 11.01.2021		PO NO: 72133 177112, Dt. 13-11-2020		
Billing Address: M/s MODI PROPERTIES PVT.LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM			Delivery Address : M/s MODI PROPERTIES PVT.LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999			
S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
1	As per Annexure List				57,398.00	57,398.00
	SGST@9% CGST@9%					5,165.82 5,165.82
RUPEES: Sixty Seven Thousand Seven Hundred and Thirty only					GROSS AMOUNT (RS.) 67,730.00	



Received the above goods in good condition and Qty. verified.

Customer's Signature, Stamp & Date

for ACME CONCRETE MIXERS PVT

Y. Ramesh
Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana S

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -131		INVOICE DATE: 11.01.2021		PO NO:		
Billing Address: M/s MODI PROPERTIES PVT.LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM				Delivery Address : M/s MODI PROPERTIES PVT.LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999		
S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
	SPARES FOR TOWER HOIST					
1	Anchore Bolt (HSN Code: 7318)	4	NO	4	35.00	140.00
2	GreaseCup (HSN Code: 7318)	5	NO	5	75.00	375.00
3	Skip Unit Patti (HSN Code: 8302)	1	NO	1	250.00	250.00
4	U Clamp for wire Rope (HSN Code: 7307)	4	NO	4	65.00	260.00
5	Bracket Angle Adjust Bolt - 16X250 (HSN Code: 7318)	25	NO	25	33.00	825.00
6	Adjusting Nut & Bolts (HSN Code: 7318)	50	NO	50	65.00	3,250.00
7	Flat Wahser (HSN Code: 7318)	60	NO	60	6.00	360.00
8	Gear Oil - Ltrs (HSN Code: 2710)	5	NO	5	200.00	1,000.00
	TOTAL					6,460.00
	Less Discount @ 10%					646.00
	SUB - TOTAL					5,814.00
	SGST @ 9%					523.26
	CGST @ 9%					523.26
RUPEES: Sixty Thousand Eight Hundred And Sixty One Only				GROSS AMOUNT (RS.) 6,861.00		

Received the above goods in good condition and Qty. verified.

for **ACME CONCRETE MIXERS PVT. LTD.**

Customer's Signature, Stamp & Date

Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana State, India.



PO - 73632

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

N
BUIL

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 : F22036005502

Invoice Date : 20.01.2021

State : Telangana

State Code : 36

Internal No : 9201011536

Sal.Ord.No&Date : 5202011213 & 13.01.2021

Transportation Mode : BY ROAD

Transporter : SNEHA AGENCIES

Vehicle Number : TS08UF1852

Date Of Supply : 20.01.2021

Way Bill No : 131292335654

Pur.Ord.No & Date : CRM/15179/RAJU & 13.01.2021

IRN: 2bf245bea7d5cecbce8642bb6bffc94d2a363062d9fd17c2203b91ecebcd74ef1

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGS
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO : ACQFS2044C

GSTIN No : 36ACQFS2044C1Z7

State : Telangana

State Code : 36

Cell : 9618244433

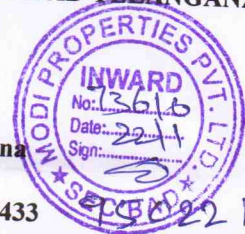
PAN NO :

GSTIN No :

State : Telangana

State Code : 36

Cell : 9618244433



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

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.	(-)
Less : Scheme Disc.	(-)
Less : Quantity Disc.	
Total Amount Before Tax	13,135.
Add : Freight	0.
CGST @ 9.00 %	1,182.
SGST @ 9.00 %	1,182.
IGST @ 0.00 %	0.0
TCS @ 0.000 %	0.0
Round Off	(+)
Total Amount	15,500.0

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

Challan
Authorised Signatory