

S.Mahesh

TAX INVOICE

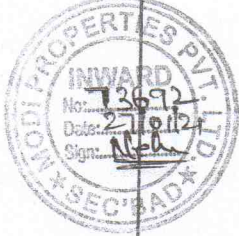
Cell : 9291555696,
7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~GST No. : 36ADHFG0711B124~~

Company Name : <u>Greenwood Estates</u>	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : <u>121</u>
Company GST : <u>36ADHFG0711B124</u>	Invoice Date : <u>27/01/2021</u>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	C-515	123086+	1	795 <u>7.50</u>	9,778.5/-
②	Maindoor Polish	1	1	2650	2,650/-
					

Rupees in Words : <u>Twelve thousand four hundred eighty two only.</u>	Taxable Value	12,482.5
	SGST%	-
	CGST%	-
	IGST%	-
	Grand Total	12,482.5

Terms & Conditions :
1.
2.
3.

Customer Signature

S.Mahesh
Signature

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST :- ~~36AANFG4817C12H~~

Company Name : <u>Villa Orchids LLP</u>		INVOICE			
Address :		GST No. : 36DFJPS1371P1ZP			
Company GST : <u>36AANFG4817C12H</u>		Invoice No. : <u>120</u>		Invoice Date : <u>27/01/2021</u>	
S.No.	Description	HSN Code	Qty.	Rate	Amount
①	Villa No 135	1820Sft	1	27.00 28.620	52,088.41
②	Villa No 137	1820Sft	1	15.75 16.695 S.Mahesh	30,384.91
Rupees in Words : <u>eighty two thousand four hundred seventy three only</u>		Taxable Value		82,473.31	
Terms & Conditions : 1. 2. 3.		SGST		—	
		CGST		—	
		IGST		—	
		Grand Total		82,473.31	

Customer Signature

S.Mahesh
Signature

**TAX INVOICE**

Cell : 98491022

M. SUDARSHAN**FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS**

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP3-4-187/34 II Floor M G Road Sec-6GST No 36ACBPS 2044 C127

Bill No.

147Date : 16-1-2022

D.C No.

Date :

Order No. 73569

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminum powder coating 3trak sliding windows with 4mm plain glass 6'0 x 4'0 x 10 nos 4'0 x 3'0 x 7 nos			SFT 240-0 84-0	280200 310200	67200 26040

Rupees In Words : One Lakh Tenthousand Twenty three and
Twenty Paise only**SUB TOTAL**93240

SGST

%

98391

CGST

%

98391

IGST

%

GRAND TOTAL110023**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**Sudarshan

Signature

**TAX INVOCIE**

Cell : 9849102

M. SUDARSHAN**FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS**

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

5-4-187/344 II Floor MG Road Sec-bad

GST No 36 AAG1FV 2068 P12J

Bill No.

145

Date : 15-1-2022

D.C No.

Date :

Order No. 73707

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminium powder coating 3 Trak Sliding window with 4mm plain alloy 2'-9" x 4'-0" x 1 No			SFT 11-0	310200	3410
INWARD Inward No: 25630 Dt: 18/1/21 MRN No: 87949 Dt: 20/1/21 Received By: Sign: Nishu Vista Homes INWARD No: 73690 Date: 27/1/21 Sign: Nishu MODI PROPERTIES PVT. LTD. SEC'BAD						
Rupees in Words: Four thousand		SUB TOTAL				3410
Twenty three and Eighty		SGST	%	9		306
Paise only		CGST	%	9		306
		IGST	%			
		GRAND TOTAL				4023

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature



TAX INVOICE

Cell : 984910225

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Nilgiri Estate

Bill No.

146

Date : 16-1-2021

D.C No.

Date :

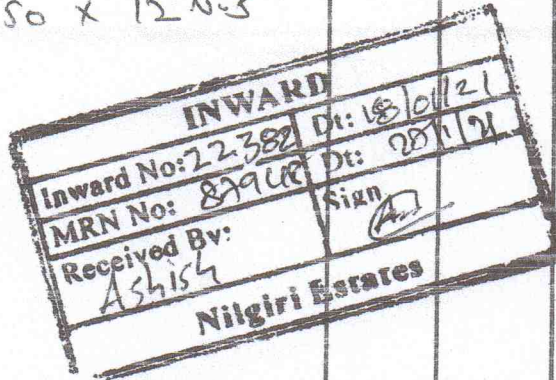
5-4-187/344 II Floor M.G. Road Secbad

GST No. 36AAAFN0766 P1ZA

Order No. 73553

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	P
1	Aluminium powder coating 3 Trak Sliding Windows with 4mm plain glass 46-50 x 45-50 x 120 46-50 x 34-50 x 6000 34-50 x 46-50 x 1200			160 72-0 144-0	310200 310200 310200	4960 22320 44640	00 00 00



Rupees in Words : Eighty Four thousand
Eight hundred Sixty Five
and Sixty Paise only

SUB TOTAL

71920 00

SGST % 9

6472 80

CGST % 9

6472 80

IGST %

GRAND TOTAL

84865 60

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :	Bill No. 141	Date : 15-1-2021
Vista Homes	D.C No.	Date :
5-4-187/344 II Floor MG Road Sec-bad	Order No. 71820	Date :
GST No. 36AAGFV2068P12T		

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Trak Sliding window with u/m plain glass 3'-0 x 4'-0 x 2 nos			SFT 24-0	320.00	7680	00
1	do 17'-50 x 23'-50 x 2 nos			6-0	320.00	1920	00
INWARD Inward No: 25629 Dt: 18/01/21 MRN No: 88949 Dt: 22/1/21 Received By: Sign: Nishu Vista Homes INWARD No: 23688 Date: 27/1/21 Sign: Nishu							
Rupees In Words : Eleven thousand		SUB TOTAL				9600	00
three hundred Twenty Eight		SGST	%	9		864	00
any		CGST	%	9		864	00
		IGST	%				
		GRAND TOTAL				11328	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s: <u>Silver Oak Villas Lp</u>	Invoice No. <u>035</u>	Date : <u>27/1/24</u>
.....	Delivery Note :	Made of Payment :
.....	Buyers Order No. <u>69001</u> <u>63961</u>	Date :
GST No. : <u>36ADBPS3288A227</u>	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no : 72, 75, 40, 54, 55, 70 73 of 76	7306	381 Rft	320.51	1,22,088-00



GST No. : 36CRBPB0826R1Z0	Gross Value	1,22,088-00
Rupees in words: <u>One lakh forty four thousand and Four only/-</u>	Add CGST 9 %	10,983-42
.....	Add SGST 9 %	10,983-42
.....	Add IGST %	-
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	GRAND TOTAL	1,44,054-84
	For LEELA STEEL RAILING & FURNITURE KEM Proprietor	

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LtdInvoice No. 173

Address : _____

Invoice Date : 29/1/24

Order No. / D.C. No. _____

GST IN : 36ARYPB7461M1Z0 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9301	Leppan work done @ Hali.	9000	61-	54,000	00
2		A-601 to 605, B-601				
3	9301	A-606 to 608, B-605	7200	61-	43,200	00
4	9301	2st coat painting work done @				
5		A-401 to 404	6000	10.571-	63,000	00
6	9301	Birla Puri done @ C.H. Sagars				
7		Court	2259	121-	27108	00
8						
9						
10						
11						



SUB TOTAL

1,87,308 00

Total invoice amount in words : Two lakhs Twenty one

DISCOUNT

-

thousand twenty three only

Net Sale Value

1,87,308 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

16,857 72

Bank _____ Date _____

Add : SGST 9 %

16,857 72

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

-

GRAND TOTAL

2,24,023 44

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLPInvoice No. 174

Address : _____

Invoice Date : 28/1/24GST IN : 36ADBFS3288A227 State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @ Tolot-6	1699	5.50	9345	00
2		Compound wall	873			
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL 9345 00

Total invoice amount in words : Blower (Compound) Paint

DISCOUNT -

Seven only

Net Sale Value 9345 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 841 05

Bank _____ Date _____

Add : SGST 9 % 841 05

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST % -

GRAND TOTAL 11,029 10

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature Basappa

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Cell : 9177986028
8328000681Name : Silver Oak Villas Ltd

Address : _____

Invoice No. 175Invoice Date : 27/1/21GST IN : 36ADBFI3288A227 State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	painting work done at V.no: 34	1100	11.25	12375	00
2			27			
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 12,375 00

DISCOUNT _____

Net Sale Value 12,375 00Add : CGST 9% 1113 75Add : SGST 9% 1113 75

Add : IGST % _____

GRAND TOTAL 14,602 50Total invoice amount in words : fourteen thousand six hundred and two only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmipuri Colony, Mallapur, Uppal, Hyderabad. R.R. Dist. T.S.

Name : Vista House

Address : _____

Invoice No. 115Invoice Date : 29/1/24

Order No. / D.C. No. _____

GSTIN 36AAGFV2068P125 State T.S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	G blocks External Bleaching	72.25	3/-	216,675.00
2		repainting den	80T		
3	9701	Compound wall Cracks filling	26.200.5	3/-	78,615.00
4		of 1 Coat painting den	80T		
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 2,95,285.00Total Invoice Amount in Words Three lakhs forty eightDISCOUNT -thousand four hundred and forty onlyNet Sale Value 2,95,285.00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 26,575.96

Bank _____ Date _____

Add : SGST @ 9% 26,575.96

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @ -GRAND TOTAL 3,46,440.92

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature Basha

GSTIN : 36CAWPK8392R2Z7 (COMPOSITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

No. **23**

BILL OF SUPPLY

Date **27/11/24**

M/s. **Mody Reality Miryalaguda UP**

Address : GSTIN **36ABLFM67746222**

Sl No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ V. No. 49	2300 sq. ft.	sq. ft.	18.55/-	42465	00
TOTAL					42,465	00



Rupees in words **Four Three thousand Four hundred and seven only**

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For **KANDA SRINU**
Paint Contractor

[Signature]

Proprietor.

Receiver's Signature.

GSTIN:36AEKPV0495G1

Z2

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Severe Constructions LLPInvoice No.: 71Date 30/12

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: -36ACVFS 7909 PIZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps
1)	painting work. VILLA No 15,27		SFT 2000	16.537	33074/-	
2)	POLISH WORK. VILLA No 3,4,5,21,27,29 25,15,32		No 9-	2000	18000/-	
3)	VILLA No 41		No 1-	6000	6000/-	

Rupees In Words : Sixty Seven Thousand ThreeHundred and Forty Seven only -

TOTAL	57074/-
SGST @ 9 %	5136 = S
CGST @ 9 %	5136 = S
IGST @ %	
GRAND TOTAL	67,347/-

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V

Vidyashankar
Authorized Signature

36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~464~~ 464

INVOICE DATE: 20-01-21

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
5-4-1871374, Ind Filona, M.G. Road,
Sec-Bad

STATE CODE GSTIN NO: 36ACVFS7909P12V

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
①			'Z' Channels	48 nos		50/-	2400	✓
TOTAL BEFORE TAX							2400	✓
ADD:CGST							9%	216 ✓
ADD:SGST							9%	216 ✓
ADD:IGST								
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH							TAX AMOUNT GST	
SRI SAI ROHIT MARKETING.CO							GRAND TOTAL	2832 ✓
A/C NO. 50200007478658 IFSC CODE: HDFC0000368								

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~463~~ 463

INVOICE DATE: 19-01-21

TRANSPORTATION NAME:

VEHICLE NO: TELANGANA 0113 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

MIS Modi Properties Pvt Ltd.
S-4-187/324, Ind Floor, M-G Road,
Secunderabad - 500003.

STATE CODE

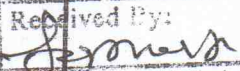
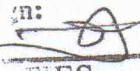
GSTIN NO:

DETAILS OF CONSIGNEE (SHIPPED TO)

do
Pano 73699

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
①	7610		Aluminium Ventilator 17'x15"→	1m	1.76 _m	450/-	792 ~
②	7610		Aluminium Window Shutters 43'x19'→	2m	11.30 _m	150/-	1695 ~
INWARD Inward No: 776 Di: 19/01/21 MRN No: Di: Received By:  Sn:  MODI PROPERTIES INWARD 73565 Date: 20/1 Sign:  MODI PROPERTIES PVT. LTD. SEORAP							
TOTAL BEFORE TAX							2487 ~
ADD:CGST							94, 224 ~
ADD:SGST							94, 224 ~
ADD:IGST							
TAX AMOUNT GST							
GRAND TOTAL							2935 ~

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH	
SRI SAI ROHIT MARKETING.CO	
A/C NO. 50200007478658 IFSC CODE: HDFC0000368	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

 Authorised Signature

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** Do: NO:- 7368

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. **118** GSTIN : 36AAPP03108E1ZM

Date : 11/01/2021

Billed to :
Name : Serene Constructions LLP
Address : Yenkepally Village
Cherella
State : Telangana Code 36Party GSTIN : 36AAPP03108E1ZM
Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No.

AP3145649

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 8X8 = 4X1000 4,000 SPT		4000	13	SPT	52,000
2)	unloading		4000	1.50	SPT	6000



Electronic Reference Number :

Total Taxable Value 58,000

Rupees in words Sixty Thousand and nine
Hundred rupees

CGST @ 2.5 % 1450

SGST @ 2.5 % 1450

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 60,900/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

[Signature]



TAX INVOICE
CASH / CREDIT

① : 9848525411
② : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE Po. No. - 73392

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **No**

117

Date : **08/01/2021**

Billed to :

Name : **Summit Sales UP**

Party GSTIN : **36ACQFS204HC127**

Mode of Supply (Transportation)

Address : **Chera Pally**

Place of Supply :

Hyderabad

Despatch Particulars :

State : **Telangana** Code : **36**

State Code : **TELANGANA - 36**

Vehicle No.

TS08UEH885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite		2,000	56	Sft.	1,12,000
			1	1	1	1



Electronic Reference Number :

Total Taxable Value **1,12,000**

Rupees in words **One lakh Thirty two Thousand**
One Hundred Sixty one Rupees only

CGST @ 9 % **10,080**

SGST @ 9 % **10,080**

IGST @ — % **—**

(Subject to Reverse Charges) **—**

GRAND TOTAL **1,32,160**

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Signature



TAX INVOICE
CASH / CREDIT

① : 9848525411
② : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE DO NO: - 73386

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **779**

Date : **21/01/2021**

Billed to :

Name : **Serene Constructions UP**

Party GSTIN : **36ACVFS7909P12V**

Mode of Supply (Transportation)

Address : **Yenkepally Village**

Place of Supply :

Chevella

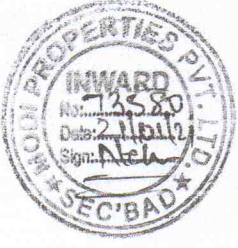
Despatch Particulars :

Vehicle No:

State : **Telangana** Code : **36**

State Code : **TELANGANA - 36**

AP3115649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Shabad Stone 2x2 = 4x2025 8100 Sft		8100	13	Sft	109200
2)	unloading 		8100	1.50	Sft	12150

Electronic Reference Number :

Total Taxable Value **1,21,350**

Rupees in words **one lakh twenty seven
Thousand four Hundred and seventeen rupees**

CGST @ 2.5 % **3033**

SGST @ 2.5 % **3033**

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

IGST @ — % **—**

2. We are not responsible for transit damages.

(Subject to Reverse Charges) **—**

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

4. All disputes are subject to Hyderabad Jurisdiction.

GRAND TOTAL 1,27,417

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

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