



TAX INVOICE

AKSHAYA TRADERS

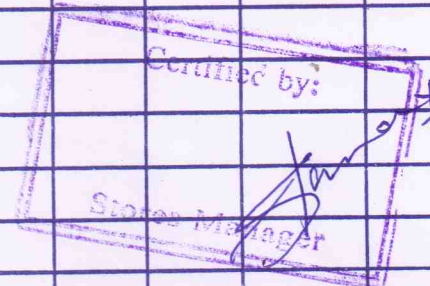
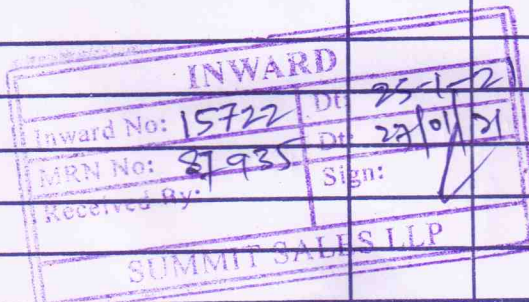
Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. **1034**GSTIN : **36BFYPA0121A1Z3**Date: **25/1/2021**Name: **Summit Sales LLP** GSTIN: **36AaFS2044C127**Address: P.O.No. **74086**

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	iron Buckets	1740	12 ✓	110	1320			237.6	1557.6
2	sponge with handle	2621	20 ✓	90	1800			324	2124
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount	3120
Add CGST 9%	280.8
Add SGST 9%	280.8
Total GST	561.6
Total Amount	3681.6

Rupees in Words.....

Receiver's
SignatureFor Akshaya Trade
Proprietor



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. **1033**GSTIN : **36BFYPA0121A1Z3**Date 25/1/2021Name.....Summit Sales LLPGSTIN 36ACAF52044C125

Address.....

P.O.No. 74012 74032

State.....

State Code.....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	p.v.c Gampak	5509	60	120	7200				
2	Hold fast	2670	200	48	9600			1296	8496
3	Bombay Nails 2"	1718	20	73	1460			1728	11328
4								262.8	1722.8
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount

18260

Add CGST 9%

1643.4

Add SGST 9%

1643.4

Total GST

3286.8

Total Amount

21546.8

Rupees in Words.....

Receiver's
SignatureA. W. 2021
For Akshaya Traders
Proprietor

(ORIGINAL FOR RECIPIENT)

Buyer

Kowkur

₹ 2 952

F &

Authorized Sign

This is a Computer Generated Invoice

GLOBAL SAFETY SOLUTIONS

#5-5-43, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.

1387

Dated

19-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Summit Sales LLP

M G Road, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

73736-168291

Dated

11-Jan-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HMP Safety Helmet Ratchet White	65061010	18 %	25.00 Nos	125.00	Nos		3,125.00
	CGST@9%					9 %		281.25
	SGST@9%					9 %		281.25
	Round Off							0.50
	Total			25.00 Nos				₹ 3,688.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
65061010	3,125.00	9%	281.25	9%	281.25	562.50
Total	3,125.00		281.25		281.25	562.50

Tax Amount (in words) : INR Five Hundred Sixty Two and Fifty paise Only

Company's PAN : AAOFG9573A

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 : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000068

for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

INWARD	
Inward No: 15704	Di: 23-1-21
MRN No: 8798	Di: 23/01/21
Received By:	Sign:
SUMMIT SALES LLP	

This is a Computer Generated Invoice

Stores Manager
Certified by:





GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 564

Ref. No. 73270/dt 24-12-2020

GSTIN: 36ADBPJ881C

Authorised Distributor



Too Strong to Resist

Dated 21-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE BLACK OXIDE	3208	18 %	10 NO	75.00	NO		750.00
2	RED OXIDE	3208	18 %	20 NO	75.00	NO		1,500.00
								2,250.00
								202.50
								202.50
Total								₹ 2,655.00

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five 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.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2018-2021)



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.

Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Villa Orchids LLP
Kowkur - Hyd.

SI.No.

286Date 23/01/2021

D/C. No.

49Date 21/01/2021

Party GST No.:

P.O.No.

Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Supply of Carpetgrass		1000 SFT		12,455.00

**BANK DETAILS:**

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL12,455.00Rupees inwards: twelve Thousand for
Hundred fifty five only.**For Y. PUSHPALATHA**

Authorised Signatory

GSTIN 36AAGFS2959C1Z5
ESTD.1955

TAX INVOICE

24753140
9849588880

S.A. Sports®

Extn - I

4-1-443, BANK STREET, HYD -1. (T.S.)
Email : sasports55@yahoo.com

No.1/

3069

Date

20/1/21

To, M/s

Vista Homes ANMPS Association
Secunderabad

State Code : 36

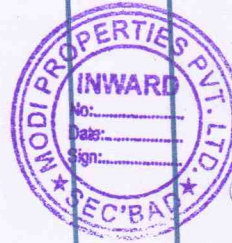
Party's GSTIN

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Badminton NET	9506-01	1	450	12%	450

INWARD

Inward No: 25636	Dt: 20/01/21
MRN No: 87734	Dt:
Received By:	Sign: [Signature]

Vista Homes
[Signature]



90-10

Taxable Value	Rate %	CGST	SGST	IGST	TOTAL
360	12%	21=50	81=50		360-10
					TAX AMOUNT 43=10
					GRANDTOTAL 403=10

Rupees in words :

403/-

N.B. :Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

Thanking You !

E.& O.E.

For S.A. SPORTS

Signature

CASH / CREDIT BILL



SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd
Malapur

Invoice No. 487 Date: 19/1/21

Your Order No : _____

Party GST No. : 36AABCMY761E1ZM

State Code : _____

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
①	4x4 mm gesso	3208	4	890	3560
 INWARD Inward No: 15143 Date: 28/11/21 MRN No: Di. Received By: Sign: [Signature] Modi Properties Pvt. Ltd. Sy. No. 82/1  					

Rupees in words : _____

Bank Name : IDBI BANK

IFSC Code : IBKL0000594

A/c. No. 0594102000004756

Branch : Kachiguda

Total	3560 =
Add SGST 9%	320.40
Add CGST 9%	320.40
Add IGST 1%	35.60
Gross Amount	4200 =

Goods once sold will not be taken back

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

Red

CASH / CREDIT BILL

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Invoice No. 452

Date : 21/21

Malabar

Your Order No : _____

Party GST No. : 36AABCM4761E1ZM

State Code : _____

[illegible]

Rupees in words : _____

Total	4826 -
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Add SGST	9+	434=34
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Add CGST	9+	434234
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Add IGST	RO	509H=68 (+).32
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Gross Amount	5695.00
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Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

5695-∞

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

2

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd
Moolpur

Invoice No. 715 Date: 23/12/20

Your Order No :

Party GST No. : 36 AABC MH 76/E/ZM

State Code : _____

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
①	10 PU Eng Matt	3208	10	500	5000 -
②	5 PU Thru	3814	5	152	760 -



INWARD

In ward No/5073 Dt/30/10/20

MRN No: Lx.

Received By: Sign: *Alizum*

Modi Properties Pvt. Ltd

Sy.No. 82/:

G-91/1000




Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Total		5760 -
Add SGST	9+	518=40
Add CGST	9+	518=40
Add IGST	no	6796=80 (+)=80
Gross Amount		6797=00

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

CASH / CREDIT BILL

12.14



Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt. Ltd.
my flower Platinum Mall

Invoice No. [REDACTED] Date: 9/9/20
199

Your Order No :

ty GST-No. : 36AABEM4761EIZM

State Code : 5678

[illegible]

Rupees in words : _____

Total	5215=
Add SGST 9%	469=35
Add CGST 9%	469=35
Add IEST 1%	6153=70
	6153=70
Gross Amount	6153=70

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back.
All disputes are subject to Hyderabad Jurisdiction only.
E & OE

Pras

For SRI GIRIRAJ TRADING Co.