GST INVOICE

(ORIGINAL FOR RECIPI

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

6/2/21

Invoice No. **PS/20-21/ 833**	e-Way Bill No. **131298638870**	Dated **5-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **74340**		Dated **2-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,650.00	No:	37.28 %	**34,33**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,18**
3	**CP Shower Arm**	8481	18 %	**15 No:**	490.00	No:	37.28 %	**4,60**
4	**Shower Head**	8481	18 %	**5 No:**	685.00	No:	37.28 %	**2,14**
5	**CP Pillar Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,90**
6	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,28**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,70**
8	**CP 2 in 1 Bib Cock**	8481	18 %	**2 No:**	1,040.00	No:	37.28 %	**1,30**
								1,09,480
	Output CGST							**9,853**
	Less : ***Output SGST***							**9,853**
	ROUNDING OFF							**(-)0**
	Total			**172 No:**				**₹ 1,29,187.**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7488 Date: 09/02 Sign: [illegible]

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

Indian Rupees One Lakh Twenty Nine Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
8481	92,295.62	9%	8,306.60	9%	8,306.60	16,613.
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.
99		9%		9%		
99		14%		14%		
Total	**1,09,480.90**		**9,853.28**		**9,853.28**	**19,706.**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Seven Hundred Six and Fifty Six 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanita

Authorised Signato

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15762 Dt: 5/2/21
MRN No: 88352 Dt: 5/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Madhu, 16:30

GST INVOICE

(ORIGINAL FOR RECI

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/ 832** e-Way Bill No. **191298632601**	Dated **5-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **74341**	Dated **2-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

6/2/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amo
1	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	45 %	9,
2	**Waste Coupling H/T**	7418	18 %	**20 No:**	275.00	No:	35 %	3,
3	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	3,
4	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	400.00	No:	10 %	7,
5	**40mm Extension Nipple**	8481	18 %	**100 No:**	90.00	No:	20 %	7,
6	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	3,
7	**Teflon Tape**	3919	18 %	**500 No:**	20.00	No:	20 %	8,
								42,
	Output CGST							3,
	Output SGST							3,
	Less : ***ROUNDING OFF***							
	Total			**730 No:**				**₹ 50,1**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No.: 74189 Date: 09/02 Sign: Nek

Amount Chargeable (in words)

Indian Rupees Fifty Thousand One Hundred Fifty One Only

E

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful

Authorised

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15761 Dt: 5/2/21
MRN No: 88351 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TAX INVOICE

Ph: 040 - 2784257
Cell: 984936007

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 74365 Date 5/2/21

Delivery Challan No Date

Bill No. 894 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 Paper		5	420	2100				
2	A4 Paper		50	210	10500				
3	Chalpiece		3	180			540		
4	file folder		500	5		2500			
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 15759 Dt: 5/2/21
MRN No: 88350 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees..........

	12% GST	18% GST	0% -5% GST	Amount
Total	12600	2500	540	
SUB Total				
CGST	756	225	-	
SGST	756	225	-	
Grand Total	14112	2950	540	17602

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74190
Date: 09/02
Sign:

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

"SHREE GANESHAY NAMAH"

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. **161**	Dated **05-02-2021**
PO / DOC No. **74114**	D.C. No. **163**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

5/2/21

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (78X26 STD SAIZ)	30mm	72X24	4	1127.00	4508.00
						Cartage	
					4		4508.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74191
Date: 09/02
Sign: Neha

INWARD
Inward No: 15756 Dt: 5/2/21
MRN No: 88342 Dt: 8/2/21
Received By:
Sign:
SUMMIT SALES LLP

re Tax : Rs 4508.00 Tax Rs.: 811.44 Post Tax Rs.: 5319.44 R/o Rs.: -0.44 **Final Rs.: 5319.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	4508	9%	405.72	9%	405.72			811.44
Total	**4508**	**0.09**	**405.72**	**0.09**	**405.72**			**811.44**

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.

Certified by:
Stores Manager

For **SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signa

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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. **163**	Dated **05-02-2021**
	PO / DOC No. **73920**	D.C. No. **163**
	Vehicle No. **TS12UC-8002**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

(E) 6/2/21

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	8	2187.00	17496.00
2	4418	Masonite 2 pnl door	32mm	80x26	60	1734.00	104040.00
						Cartage	3200.00
					68		124736.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7492
Date: 09/02
Sign: Neha

INWARD
Inward No: 15757 Dt: 5/2/21
MRN No: 88348 Dt: 5/02/21
Received By: Sign:
SUMMIT SALES LLP

re Tax : Rs 124736.00 Tax Rs.: 22452.48 Post Tax Rs.: 147188.48 R/o Rs.: 0.52 **Final Rs.: 147189.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	124736	9%	11226.24	9%	11226.24			22452.48
Total	**124736**	**0.09**	**11226.24**	**0.09**	**11226.24**			**22452.48**

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.

Certified by:
Stores Manager

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1981	Transport Mode :
Invoice Date : 29/01/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . SILVER OAK VILLAS LLP (CHERLAPALLY SITE) 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO: 3062
GST: 36ADBFS3288A2Z7	GSTIN :
State : TELANGANA Code	State : Code

VIVID WORLD Hyderabad Narayanaguda

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58/.50	767.00
					1340.00	241.20					1581.20

RS. ONE THOUSAND FIVE HUNDRED EIGHTY ONE AND TWENTY PAISE ONLY…. (RS.1581.20)		1340.00
	ADD :CGST 9%	120.60
	ADD: SGST 9%	120.60
	Total Amount After Tax	1581.20
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74193 Date: 29/1/21 Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

INWARD WITH TIME:
Inward No. 15469 Dt: 29/1/21
MRN No: Dt:
Received By: Sign: 29/1/21
SILVER OAK VILLAS 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. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2976**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2976 dt. 2-Feb-2021**	Other References
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74240/156350**	Dated **30-Jan-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 7W B22 2700K N70002**	9405	12 %	**20.0000 nos**	78.00	nos	**1,560.00**
	OUTPUT CGST						**93.60**
	OUTPUT SGST						**93.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**20.0000 nos**			**₹ 1,747.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 74194 Date: 09/02 Sign: [illegible]

INWARD WITH TIME: Inward No 15502 Dt. 03/2/21 GRN No: 88245 Dt: 3/2/21 Received By: [illegible] Sign: 03/2/21 SILVER OAK VILLAS LLP

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

INR One Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,560.00	6%	93.60	6%	93.60	187.20
Total	**1,560.00**		**93.60**		**93.60**	**187.20**

Tax Amount (in words) : **INR One Hundred Eighty Seven and Twenty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0404	Vehicle/LR Number :	Not Applicable
Invoice Date :	30 January 2021	Date of Supply :	30 January 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74231	Date : 29.01.2021
		Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.	
GSTIN	: 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State	: Telangana (State Code : 36)		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Fan Clamp HD	8414	25.00	No's	9.00	9.00	0.00	35.00	875.00

INWARD WITH TIME:
Inward No. 15503 Dt. 03/2/21
GRN No: 88248 Dt. 3/2/21
Received By: Raman Sign: 03/2/21
SILVER OAK VILLAS LLP

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: One Thousand Thirty Three Only.

Total Amount Before Tax:		875.00
Add : CGST	:	78.75
Add : SGST	:	78.75
Add : IGST	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 1,033.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Balram

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74195
Date: 09/02
Sign: Nithin

G.S.T. INVOICE

Ph : 040-48544485

S.K. ENTERPRISES

EXIDE

Authorised Sales & Service Dealers of **EXIDE BATTERIES**

5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.

Phones : Off : 27543100, Cell : 9848996678

Name: Silver Oak villas LLP

Address: IInd floor : 5-4-187/3 & 4 : M.G. Road

Secunderabad. Date 30/1/2021 P.O No. 74272 156338

G.S.TIN No. 36ADBFS3288A2Z7 Phone No

~~CASH~~ / CREDIT INVOICE No. 874 Date : 02/02/2021 D.C. No. Date :

Vehicle No. / Bty. Serial No.

Sl.No.	PARTICULARS	Quantity	RATE Per Each	AMOUNT Rs.	Ps.
	Exide SMF Batteries CS7-12 (12V) S.No: 4WLL39455 / 52	Two	625/-	1250	00
				1250	00
			SGST 14 %	175	00
			CGST 14%	175	00
			TOTAL	1600	00
	H.S.N. Code : ~~85071000~~, 85072000, ~~85044010~~				
	Rupees :		Amount	1600	00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 14196 Date: 09/02/21 Sign: Nehe

INWARD file — Inward No. 5497 Dt. 03/2/21 — GRN No: 88253 Dt: 3/2/21 — Received By: Soman Sign: 03/2/21 — SILVER OAK VILLAS LLP

S.K. ENTERPRISES : Andhra Bank, Rajbhavan Road Branch

A/c No : 049013046000382, IFSC Code : UBIN0804908

E-mail : skenterprises_secbad@yahoo.co.in

GSTIN : 36AANFS7053A1Z7

TIN No. : 36320256393

Jaweed. of mod. 7337528678

Customer Signature

For **S.K. ENTERPRISES**

S. Naidu.

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4025/SS**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4025**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secunderbad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74220-156344**	Dated **29-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**25 pc**	25.00	pc		**625.00**
	CGST						**56.25**
	SGST						**56.25**
	R/O						**0.50**
	Total		**25 pc**				**₹ 738.00**

INWARD WITH TIME:
Inward No. 15501 Dt. 3/2/21
MRN No. 88247 Dt. 3/2/21
Received By: [signature] Sign: 3/2/21
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	625.00	9%	56.25	9%	56.25	112.50
Total	**625.00**		**56.25**		**56.25**	**112.50**

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7497
Date: 3/02
Sign: [signature]

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001081**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001081**	Other Reference(s)
Consignee **Silver Oak Villas LLP** Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74312**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sy Abc 4 Kg**	8424	**5 nos**	1,200.00	nos		**6,000.00**
2	**Sy Water Co2 9 Ltr**	8424	**5 nos**	1,400.00	nos		**7,000.00**
3	**Fire Bucket**	7326	**10 nos**	100.00	nos		**1,000.00**
4	**2 BUCKET FIRE STAND ONLY**	7310	**5 nos**	300.00	nos		**1,500.00**
5	**6 Zone Conventional Panel Micro**	8531	**1 nos**	4,800.00	nos		**4,800.00**
6	**MANUAL CALL POINT**	8310	**5 nos**	230.00	nos		**1,150.00**
7	**MS Hooter Micro Sensor**	85311020	**5 nos**	250.00	nos		**1,250.00**
							22,700.00
	CGST						**2,043.00**
	SGST						**2,043.00**
	Total		**36 nos**				**₹ 26,786.00**

INWARD WITH TIME:
Inward No. 15499 Dt. 03/2/21
MRN No: 83252 Dt: 3/2/21
Received By: Mohan Sign: 03/2/21
SILVER OAK VILLAS LLP

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

INR Twenty Six Thousand Seven Hundred Eighty Six Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD

Authorised Signatory

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

This is a Computer Generated Invoice

MODI PROPERTIES PVT ★ SEC'BAD
INWARD
No. 74198
Date 09/02
Sign: [illegible]

Tax Invoice (ORIGINAL FOR RECIPIE

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1452**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payı **30 Days**
	Supplier's Ref.	Other Reference(s
Consignee **SILVER OAK VILLAS LLP (C)** 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74280/156338**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SILVER OAK VILLAS LLP (C)** 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amoun
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	50.0000 Meters	141.00	Meters	45 %	3,877
2	**90M RED 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	360.0000 Meters	19.33	Meters	44 %	3,896
3	**90M BLACK 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters	19.33	Meters	44 %	3,896
4	**90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM1100V YELLOW COIL OF 90MTS**	85446020	180.0000 Meters	19.33	Meters	44 %	1,948
5	**90M BLUE 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	180.0000 Meters	19.33	Meters	44 %	1,948
							15,568
	Output SGST 9%			9	%		1,401
	Output CGST 9%						1,401
	ROUND OFF						0
	Total		1,130.0000 Meters				₹ 18,371.

MODI PROPERTIES PVT. SEC'BAD INWARD No: 74199 Date: 09/02 Sign: Neha

INWARD WITH TIME:
Inward No. 15500 Dt. 03/2/21
MRN No: 88250 Dt: 3/2/21
Received By: Gowam Sign: 03/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) E. & O

INR Eighteen Thousand Three Hundred Seventy One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
15,568.28	9%	1,401.14	9%	1,401.14	2,802
Total: 15,568.28		**1,401.14**		**1,401.14**	**2,802.**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Two and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATIO

Authorised Signat

This is a Computer Generated Invoice

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 796
Date 2/2/21

M/s. Silver Oak Villas LLp
Secunderabad

Date ______ PO ______ Date ______

Party's GST No. 36ADBFS3288A2Z7 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6x75 Anchor pin type	300p.	7/- ea	2100	00

INWARD No: 74200 Date: 09/02 Sign: [illegible]

T. mode 7337528678

INWARD REGISTER
Inward No. 15498 Dt. 03/2/21
MRN No: Dt:
Received By: Jeevan Sign: 03/2/21
SILVER OAK VILLAS LLP

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	2100	00
P & F		
SGST @ 9%	189	00
CGST @ 9%	189	00
IGST @ 18%		
GRAND TOTAL	2478	00

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

Retail INVOICE / CASH MEMO / BILL ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2557

Date : 03 02 2021

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z7

M.S. SILVER OAK VILLAS LLP (74466)

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	9w/4w B22 Philips Led	8539	10	130	1300	— 0

MODI PROPERTIES PVT. SEC'BAD INWARD No. 74201 Date: 09/02 Sign:

INWARD WITH TIME:
Inward No. 15519 Dt. 4/2/21
MRN No: 88337 Dt: 5/2/21
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

R. Ra... 8919278620

Rupees in words : One thousand Four hundred forty Six

Total	1300 — 0
CGST 6 %	78 — 0
SGST 6 %	78 — 0
IGST %	
Grand Total	1456 — 0

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

For S.R. Lights

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

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 74115

M/s. G.V. Reserch center Pvt Ltd
M.G. Road

Party's GSTIN 36AAHCG4562D1ZP

Invoice No.: 872
Date : 28/1/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blade 14"	10 No	145/-	1450	00
	Welding Rod	5 Box	267/-	1335	00
	Machine Blade 4"	25 Nos	18/-	450	00
			Total	3235	00
			SGST @ 9 %	291	15
			CGST @ 9 %	291	15
			IGST @ 18 %		
			Roundup		3
			Grand Total	3817	00

MODI PROPERTIES ... SEC'BAD
No: 74202
Date: 09/02
Sign: Neha

INWARD
Inward No: 2464 Dt: 3/2/21
MRN No: 88228 Dt: 03/02/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1404**	Dated **1-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74172-163330**	Dated **27-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cotton Hand Gloves**	61169200	5 %	**100 prs**	38.00	prs		**3,800.00**
2	**Cut Resistant Hand Gloves**	61161000	5 %	**20 prs**	85.00	prs		**1,700.00**
								5,500.00
	CGST@2.5%				*2.50*	*%*		**137.50**
	SGST@2.5%				*2.50*	*%*		**137.50**
	Total			**120 prs**				**₹ 5,775.00**

MODI ... PVT. LTD. SEC'BAD INWARD No: 74203 Date: 09.02 Sign: Neha

INWARD
Inward No: 2463 Dt: 3/2/21
MRN No: Dt:
Received By: Sign:
G V. RESEARCH CENTERS PVT. LTD.

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

INR Five Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
61169200	3,800.00	2.50%	95.00	2.50%	95.00	190.00
61161000	1,700.00	2.50%	42.50	2.50%	42.50	85.00
Total	**5,500.00**		**137.50**		**137.50**	**275.00**

Tax Amount (in words) : **INR Two Hundred Seventy Five 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**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/497**	Dated **22-Jan-2021**
Delivery Note	
Buyer's Order No. **73928**	Dated **22-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

Buyer
GV DISCOVERY CENTER PVT LTD
5-4-187/3&4,2ND FLOOR
SOHAM MANSION
MGROAD,SECUNDERABAD
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Contact person : MR PRABHAKAR

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOL 26 D** *SLNO:91000647*	9015	**1 NOS**	9,123.00	NOS	**9,123.00**
2	**GR 500 Professional Levelling Staff**	90178090	**1 NOS**	3,022.00	NOS	**3,022.00**
3	**BT 160 Professional Tripod**	90179000	**1 NOS**	2,155.00	NOS	**2,155.00**
						14,300.00
	CGST @ 9 %			*9*	%	**1,287.00**
	SGST @ 9 %			*9*	%	**1,287.00**
	Total		**3 NOS**			**₹ 16,874.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 11204 Date: 09/02 Sign: Nehr

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9015	9,123.00	9%	821.07	9%	821.07	1,642.14
90178090	3,022.00	9%	271.98	9%	271.98	543.96
90179000	2,155.00	9%	193.95	9%	193.95	387.90
Total	**14,300.00**		**1,287.00**		**1,287.00**	**2,574.00**

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

INWARD
Inward No. 361 Dt: 01/02/21
MRN No. 88086 Dt: 10.30
Received By: Ch. Gnaneshwar Sign: Gnaneshwar
Discovery Center Pvt. Ltd.

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. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1410

Date : 04/02/2021

Vehicle No. : TS07UF5125

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 2MT - PO#74188, MALLAPUR

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	40.00	Nos	250.00	7812.50	14	1093.75	14	1093.75	0	
					Total	7812.50		1093.75		1093.75		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 742.05 Date: 9/02 Sign: Nidhi

Invoice Value (In Words) : Ten Thousand And Seven And Fifty Paise Only

Sub Total	7812.50
CGST	1093.75
SGST	1093.75
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	7.50
Invoice Total	10007.50

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other B

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1409	Vehicle No. : AP29TB7654
Date : 04/02/2021	DC No :
	Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 26MT - PO# 74188,MPL, MALLAPU

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amou
1	OPC CEMENT	25232910	520.00	Nos	260.00	105625.00	14	14787.50	14	14787.50	0	
					Total	105625.00		14787.50		14787.50		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74206 Date: 9.2.21 Sign:

Invoice Value (In Words) : One Lakh Thirty Five Thousand Three Hundred And One And Forty Paise Only

Sub Total	10562
CGST	14787
SGST	14787
IGST	0
Hamali	0
Freight	0
TCS 0.075 %	101
Invoice Total	135301

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Bran

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No.	: 1411		Vehicle No.	: TS07UG51529
Date	: 04/02/2021		DC No	:
			Brand	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

Narration : 16MT - NILGIRI , RAMPALLY, PO#74192

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	320.00	Nos	250.00	62500.00	14	8750.00	14	8750.00	0	
					Total	62500.00		8750		8750		

MODI PROPERTIES PVT. SEC'BAD INWARD No: 74207 Date: 09/02 Sign: Teku

Invoice Value (In Words) : Eighty Thousand And Sixty Only

Sub Total	62500.00
CGST	8750.00
SGST	8750.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	60.00
Invoice Total	80060.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305 , Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Receiver's Signature

Authorised Signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15790
Invoice Date.	08-02-2021
PO No.	74485
PO Date.	05-02-2021
Req ID	63317
Req Date	22-01-2021
Loc Req No	182562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6143 - Miscellaneous - Cartridge Holder - NA - Nos Broom, mop multipurpose holder		6	337.00	2,022.00	18	363.96
2							
3							
4							
5							
6							
7							
8							

IGST	CGST	SGST				
	181.98	181.98	Total Taxable Amount	2,022.00		363.96
			Total Invoice Amount	2,385.96		

es : Two Thousand Three Hundred Eighty Five and Paise Ninty Six Only.

to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 74208 Date: 09/02 Sign: Nehu

for Summit Sales LLP

Authorised signatory