

**Vista Home**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/11147** 11146

Dated : 15-Oct-2020

| Particulars                                                                              | Amount                |
|------------------------------------------------------------------------------------------|-----------------------|
| <b>Account :</b><br>SUP-Rukmini Steels                                                   | <b>17,00,989.00</b>   |
| <b>Through :</b><br>BANK-Yes Bank Current Account                                        |                       |
| <b>On Account of :</b><br>Being amt transfer to Rukmini steels towards advance payment   |                       |
| <b>Amount (in words) :</b><br>Indian Rupees Seventeen Lakh Nine Hundred Eighty Nine Only |                       |
|                                                                                          | <b>₹ 17,00,989.00</b> |

Prepared by: lavanya.r

Approved by

Receiver's Signature

## Request for payment

|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |                    |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------|
| Division                                 | ACCOUNTS                                                                                                                                                                                                                                                                                                                                                                  |                       |                    |
| Pay to                                   | RUKMINI STEELS                                                                                                                                                                                                                                                                                                                                                            |                       |                    |
| Towards                                  | Purchase of Cement.                                                                                                                                                                                                                                                                                                                                                       |                       |                    |
| Amount                                   | 17,00,989                                                                                                                                                                                                                                                                                                                                                                 | Payment / cheque date | 13/10/2020         |
| Payment from company                     | VISTA HOMES                                                                                                                                                                                                                                                                                                                                                               |                       |                    |
| Project                                  | VISTA HOMES                                                                                                                                                                                                                                                                                                                                                               |                       |                    |
| Type of payment                          | <input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/><br>PDC<br><input type="checkbox"/> Transfer <input type="checkbox"/> Other:                                                                                                     |                       |                    |
| Payment mode                             | <input type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input checked="" type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment<br><input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other: |                       |                    |
| Payment to be divided (attach statement) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                                                                                       |                       |                    |
| PO/WO no.                                |                                                                                                                                                                                                                                                                                                                                                                           | Requisition no.       |                    |
| Remarks/ Desc.                           |                                                                                                                                                                                                                                                                                                                                                                           |                       |                    |
| Requested by:                            | Approved by:                                                                                                                                                                                                                                                                                                                                                              | Sign                  | Date               |
| <i>AMW</i><br>13/10/2020                 |                                                                                                                                                                                                                                                                                                                                                                           |                       | <i>[Signature]</i> |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |                    |
|                                          |                                                                                                                                                                                                                                                                                                                                                                           |                       |                    |

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay card.



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699, 93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|  |                           |
|--|---------------------------|
|  | Original For Buyer        |
|  | Duplicate For Transporter |
|  | Triplicate For Office     |
|  | Extra copy                |

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                                                          |                                                                                    |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>12-Oct-20</b><br><b>226</b><br><br><b>AP29V3301</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           |                                                                                                          |                                                                                    |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 100.00   | 239.85 | 23985.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 100.000  |        | 23985.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |         |
|----------------|---------|
| HAMALI/LOADING |         |
| CGST 14 %      | 3358.00 |
| SGST 14%       | 3358.00 |
| IGST 28 %      | 0.00    |
| TOTAL TAX      | 6716.00 |
| TCS 0.075%     | 23.00   |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>30724.00</b> |
|--------------|---------------|-----------------|

TOTAL VALUE (IN WORDS):  
THIRTY THOUSAND SEVEN HUNDRED AND TWENTY FOUR ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction.

For: ~~RENNI~~ STEELS

Authorised Signatory

35024611

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Original For Buyer        |
| <input type="checkbox"/>            | Duplicate For Transporter |
| <input type="checkbox"/>            | Triplicate For Office     |
| <input type="checkbox"/>            | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                                     |                                                                             |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.<br><br>Vehicle No.<br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>12-Oct-20</b><br>225<br><br><b>AP28W0616</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           |                                                                                     |                                                                             |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 100.00   | 239.85 | 23985.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 100.000  |        | 23985.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |         |
|----------------|---------|
| HAMALI/LOADING |         |
| CGST 14 %      | 3358.00 |
| SGST 14%       | 3358.00 |
| IGST 28 %      | 0.00    |
| TOTAL TAX      | 6716.00 |
| TCS 0.075%     | 23.00   |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>30724.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

THIRTY THOUSAND SEVEN HUNDRED AND TWENTY FOUR ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction. **E.&O.E**

For: ~~BEKMIN~~ STEELS

Authorised Signatory





# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Original For Buyer        |
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| <input type="checkbox"/>            | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                            |                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.                                          | 12-Oct-20<br>224                              |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | Vehicle No.<br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>TS07UH3539</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 130.00   | 239.85 | 31180.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 130.000  |        | 31180.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 4365.00         |
| SGST 14%       | 4365.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 8730.00         |
| TCS 0.075%     | 30.00           |
| <b>AMOUNT</b>  | <b>39940.00</b> |

**TOTAL VALUE (IN WORDS):**

THIRTY NINE THOUSAND NINE HUNDRED AND FORTY ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

**For RYKMIN STEELS**

Authorized Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

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**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                            |                                              |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.                                          | 12-Oct-20<br>223                             |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | Vehicle No.<br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP28Y5219</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 240.00   | 239.85 | 57563.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 240.000  |        | 57563.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 8059.00         |
| SGST 14%       | 8059.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 16118.00        |
| TCS 0.075%     | 55.00           |
| <b>AMOUNT</b>  | <b>73736.00</b> |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>73736.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SEVENTY THREE THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

For: ~~RUMMIN~~ STEELS

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

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**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                     |                                                                       |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.<br><br>Vehicle No.<br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | 12-Oct-20<br>222<br><br><b>TS12UB6934</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                     |                                                                       |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 200.00   | 239.85 | 47969.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 200.000  |        | 47969.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA .           |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 6716.00         |
| SGST 14%       | 6716.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 13432.00        |
| TCS 0.075%     | 46.00           |
| <b>AMOUNT</b>  | <b>61447.00</b> |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61447.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
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- 3.All disputes Subject to Hyderabad Jurisdiction. **E.&O.E**

For: ~~BUKMIN~~ STEELS

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

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**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                            |                                               |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.                                          | 12-Oct-20<br>221                              |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               | Vehicle No.<br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>TS08UF7833</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 239.85 | 47969.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 47969.00 |

**OUR BANK DETAILS :**

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6716.00  |
| SGST 14%       | 6716.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13432.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61447.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.

2. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.O.E.

indicated represents the price actually

**For: RUIMINI STEELS**

**Authorised Signatory**

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699, 93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|                                     |                           |
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"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                            |                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.                                          | 12-Oct-20<br>220                              |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | Vehicle No.<br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP28TB1045</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 170.00   | 239.84 | 40773.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 170.000  |        | 40773.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

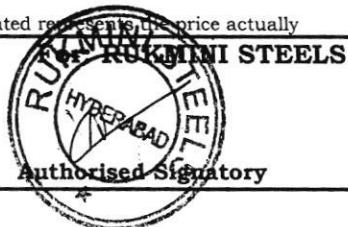
|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 5708.00         |
| SGST 14%       | 5708.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 11416.00        |
| TCS 0.075%     | 39.00           |
| <b>AMOUNT</b>  | <b>52228.00</b> |

**TOTAL VALUE (IN WORDS):**  
FIFTY TWO THOUSAND TWO HUNDRED AND TWENTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction.

E.&O.E



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>213</b>                |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>TS12UB6934</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 200.00   | 239.85 | 47969.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 200.000  |        | 47969.00 |

**OUR BANK DETAILS :**

|              |                                 |
|--------------|---------------------------------|
| BANK-        | STATE BANK OF INDIA             |
| BRANCH-      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| ACCOUNT NO.- | 39221900570                     |
| IFSC/RTGS-   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6716.00  |
| SGST 14%       | 6716.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13432.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61447.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1. If payment is not made on due date, interest @ 36% p.a. will be charged.  
2. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3. All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

**FOR RUKMINI STEELS**  
  
**Authorised Signatory**

1350743



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                   |                                              |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>214</b>               |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP29U6538</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 200.00   | 239.85 | 47969.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 200.000  |        | 47969.00 |

**OUR BANK DETAILS :**

|              |                                 |
|--------------|---------------------------------|
| BANK-        | STATE BANK OF INDIA             |
| BRANCH-      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| ACCOUNT NO.- | 39221900570                     |
| IFSC/RTGS-   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6716.00  |
| SGST 14%       | 6716.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13432.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61447.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.  
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

**FOX, RUKMINI STEELS**

**Authorised Signatory**

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABA FR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                       |                                              |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                       | <b>10-Oct-20</b><br><b>215</b>               |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><br><b>DELIVERY TO:</b> | <b>AP28Y1156</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 200.00   | 239.85 | 47969.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 200.000  |        | 47969.00 |

### OUR BANK DETAILS :

|              |                                 |
|--------------|---------------------------------|
| BANK-        | STATE BANK OF INDIA             |
| BRANCH-      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| ACCOUNT NO.- | 39221900570                     |
| IFSC/RTGS-   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6716.00  |
| SGST 14%       | 6716.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13432.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61447.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents ~~the price~~ actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

## FOR RUMINANT STEELS

Authorized Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
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|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>216</b>                |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>TS07UH4333</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 140.00   | 239.85 | 33578.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 140.000  |        | 33578.00 |

**OUR BANK DETAILS :**

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |         |
|----------------|---------|
| HAMALI/LOADING |         |
| CGST 14 %      | 4701.00 |
| SGST 14%       | 4701.00 |
| IGST 28 %      | 0.00    |
| TOTAL TAX      | 9402.00 |
| TCS 0.075%     | 32.00   |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>43012.00</b> |
|--------------|---------------|-----------------|

TOTAL VALUE (IN WORDS):

FORTY THREE THOUSAND TWELVE ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, intrest @ 36% p.a. will be charged.  
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

3.All disputes Subject to Hyderabad Jurisdiction.

E.&O.E

For: **RUKMINI STEELS**

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                           |                 |                                                                             |          |                                            |        |                                |  |
|---------------------------|-----------------|-----------------------------------------------------------------------------|----------|--------------------------------------------|--------|--------------------------------|--|
| <b>BUYER</b><br>ADDRESS   |                 | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003 |          | <b>Date:</b><br><b>Bill No.</b>            |        | <b>10-Oct-20</b><br><b>217</b> |  |
| GST NO.                   |                 | 36AAGFV2068P1ZJ                                                             |          | <b>Vehicle No.</b><br><b>DELIVERY FROM</b> |        | <b>TS08UF7833</b>              |  |
| STATE/CODE                |                 | TELANGANA-36                                                                |          | <b>DELIVERY TO:</b>                        |        | KARMANGHAT<br>KUSHAIGUDA       |  |
| <b>SHIP TO</b><br>ADDRESS |                 | SAME                                                                        |          |                                            |        |                                |  |
| GST NO.                   |                 |                                                                             |          |                                            |        |                                |  |
| STATE/CODE                |                 |                                                                             |          |                                            |        |                                |  |
| S.NO.                     | ITEM DISCRPTION |                                                                             | HSN Code | Quantity                                   | Rate   | AMOUNT                         |  |
| 1                         | CEMENT          |                                                                             | 25232910 | 200.00                                     | 239.85 | 47969.00                       |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
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|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
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|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
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|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
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|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
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|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
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|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |
|                           |                 |                                                                             |          |                                            |        | 0.00                           |  |

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
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| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                                    |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>10-Oct-20</b><br><b>218</b><br><br><b>AP28Y5219</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                                    |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 240.00   | 239.85 | 57563.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 240.000  |        | 57563.00 |

**OUR BANK DETAILS :**

|              |                                 |
|--------------|---------------------------------|
| BANK-        | STATE BANK OF INDIA             |
| BRANCH-      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| ACCOUNT NO.- | 39221900570                     |
| IFSC/RTGS-   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 8059.00  |
| SGST 14%       | 8059.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 16118.00 |
| TCS 0.075%     | 55.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>73736.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SEVENTY THREE THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction.

E.&O.E

FOR RUKMINI STEELS

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                                     |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>10-Oct-20</b><br><b>212</b><br><br><b>AP28TB1045</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                                     |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 200.000  |        | 48126.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6738.00  |
| SGST 14%       | 6738.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13476.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61648.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

3.All disputes Subject to Hyderabad Jurisdiction.

E.&O.E

~~For~~ RUKMINI STEELS

Authorised Signatory



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                              |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>8-Oct-20</b><br><b>195</b>                |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP28Y1156</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 48126.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6738.00  |
| SGST 14%       | 6738.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13476.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61648.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.  
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.O.E.

**FOR RULING STEELS**

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
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|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                   |                                               |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>8-Oct-20</b><br><b>196</b>                 |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>TS12UB6934</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 100.00   | 240.63 | 24063.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 100.000  |        | 24063.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |         |
|----------------|---------|
| HAMALI/LOADING |         |
| CGST 14 %      | 3369.00 |
| SGST 14%       | 3369.00 |
| IGST 28 %      | 0.00    |
| TOTAL TAX      | 6738.00 |
| TCS 0.075%     | 23.00   |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>30824.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

THIRTY THOUSAND EIGHT HUNDRED AND TWENTY FOUR ONLY.

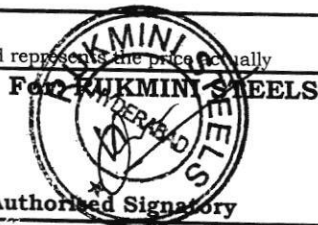
Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

Authorized Signatory



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                                    |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>8-Oct-20</b><br><b>197</b><br><br><b>TS07UH4333</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                                    |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 140.00   | 240.63 | 33688.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 140.000  |        | 33688.00 |

**OUR BANK DETAILS :**

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |         |
|----------------|---------|
| HAMALI/LOADING |         |
| CGST 14 %      | 4716.00 |
| SGST 14%       | 4716.00 |
| IGST 28 %      | 0.00    |
| TOTAL TAX      | 9432.00 |
| TCS 0.075%     | 32.00   |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>43152.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**  
FORTY THREE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

**E.&O.E**

For: ~~RUMBLE~~ STEELS

Authorised Signatory



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                                                          |                                                                                    |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>8-Oct-20</b><br><b>198</b><br><br><b>AP28TB1045</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           |                                                                                                          |                                                                                    |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 240.00   | 240.63 | 57751.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 240.000  |        | 57751.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 8085.00  |
| SGST 14%       | 8085.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 16170.00 |
| TCS 0.075%     | 55.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>73976.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SEVENTY THREE THOUSAND NINE HUNDRED AND SEVENTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

For: RUKMIN STEELS

**Authorised Signatory**



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                           |                  |                                                                             |          |                                                                   |        |                                              |  |
|---------------------------|------------------|-----------------------------------------------------------------------------|----------|-------------------------------------------------------------------|--------|----------------------------------------------|--|
| <b>BUYER</b><br>ADDRESS   |                  | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003 |          | <b>Date:</b><br><b>Bill No.</b>                                   |        | <b>8-Oct-20</b><br><b>200</b>                |  |
| GST NO.<br>STATE/CODE     |                  | 36AAGFV2068P1ZJ<br>TELANGANA-36                                             |          | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> |        | <b>AP28Y1156</b><br>KARMANGHAT<br>KUSHAIGUDA |  |
| <b>SHIP TO</b><br>ADDRESS |                  | SAME                                                                        |          |                                                                   |        |                                              |  |
| GST NO.<br>STATE/CODE     |                  |                                                                             |          |                                                                   |        |                                              |  |
| S.NO.                     | ITEM DISCRIPTION |                                                                             | HSN Code | Quantity                                                          | Rate   | AMOUNT                                       |  |
| 1                         | CEMENT           |                                                                             | 25232910 | 146.00                                                            | 240.63 | 35132.00                                     |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
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|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00                                         |  |
|                           |                  |                                                                             |          |                                                                   |        | 0.00</                                       |  |

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
|   | Duplicate For Transporter |
|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                              |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>10-Oct-20</b><br>202<br><br><b>TS08UE5812</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                              |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 250.00   | 240.63 | 60158.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 250.000  |        | 60158.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 8422.00  |
| SGST 14%       | 8422.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 16844.00 |
| TCS 0.075%     | 58.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>77060.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SEVENTY SEVEN THOUSAND AND SIXTY ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction. **E.&.O.E**

For: ~~ROKMINI~~ STEELS

**Authorised Signatory**



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|  |                           |
|--|---------------------------|
|  | Original For Buyer        |
|  | Duplicate For Transporter |
|  | Triplicate For Office     |
|  | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                              |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>203</b>               |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP29U6538</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 48126.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 6738.00         |
| SGST 14%       | 6738.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 13476.00        |
| TCS 0.075%     | 46.00           |
| <b>AMOUNT</b>  | <b>61648.00</b> |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61648.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

For: **REKMINI STEELS**

**Authorised Signatory**

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|  |                           |
|--|---------------------------|
|  | Original For Buyer        |
|  | Duplicate For Transporter |
|  | Triplicate For Office     |
|  | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                              |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>204</b>               |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP29U6538</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|-----------------|----------|----------|--------|----------|
| 1     | CEMENT          | 25232910 | 240.00   | 246.09 | 59062.00 |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       |                 |          |          |        | 0.00     |
|       | TOTAL           |          | 240.000  |        | 59062.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 8269.00         |
| SGST 14%       | 8269.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 16538.00        |
| TCS 0.075%     | 57.00           |
| <b>AMOUNT</b>  | <b>75657.00</b> |

|       |        |          |
|-------|--------|----------|
| TOTAL | AMOUNT | 75657.00 |
|-------|--------|----------|

TOTAL VALUE (IN WORDS):

SEVENTY FIVE THOUSAND SIX HUNDRED AND FIFTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

**1.If payment is not made on due date, intrest @ 36% p.a. will be charged.**

2. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

For: **RUKMINI STEELS**

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad

Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Original For Buyer        |
| <input type="checkbox"/>            | Duplicate For Transporter |
| <input type="checkbox"/>            | Triplicate For Office     |
| <input type="checkbox"/>            | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                              |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>205</b>               |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP28Y1156</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 246.09 | 49219.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 49219.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6891.00  |
| SGST 14%       | 6891.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13782.00 |
| TCS 0.075%     | 47.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>63048.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**

SIXTY THREE THOUSAND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

**E.&O.E**

For: ~~RUKMINI STEELS~~

**Authorised Signatory**



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
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|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABA FR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                               |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>206</b>                |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>TS12UB6934</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 48126.00 |

**OUR BANK DETAILS :**

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 6738.00         |
| SGST 14%       | 6738.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 13476.00        |
| TCS 0.075%     | 46.00           |
| <b>AMOUNT</b>  | <b>61648.00</b> |

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
  - 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
  - 3.All disputes Subject to Hyderabad Jurisdiction.
- E.&O.E**

For: ~~RUKMINI~~ STEELS

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Original For Buyer        |
| <input type="checkbox"/>            | Duplicate For Transporter |
| <input type="checkbox"/>            | Triplicate For Office     |
| <input type="checkbox"/>            | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                             |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>10-Oct-20</b><br>207<br><br><b>AP12V5691</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                             |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 48126.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 6738.00         |
| SGST 14%       | 6738.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 13476.00        |
| TCS 0.075%     | 46.00           |
| <b>AMOUNT</b>  | <b>61648.00</b> |

**TOTAL VALUE (IN WORDS):**

SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction.

For: **RUKMINI STEELS**

Authorised Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
|---|---------------------------|
| ✓ | Original For Buyer        |
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|   | Triplicate For Office     |
|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                                     |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>10-Oct-20</b><br><b>208</b><br><br><b>TS08UE5812</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                                     |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 48126.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6738.00  |
| SGST 14%       | 6738.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13476.00 |
| TCS 0.075%     | 46.00    |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>61648.00</b> |
|--------------|---------------|-----------------|

**TOTAL VALUE (IN WORDS):**  
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction.

For: RUKMINI STEELS

**Authorised Signatory**



# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com) ✓

|                                     |                           |
|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Original For Buyer        |
| <input type="checkbox"/>            | Duplicate For Transporter |
| <input type="checkbox"/>            | Triplicate For Office     |
| <input type="checkbox"/>            | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                |                                               |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | Date:<br>Bill No.                                              | 10-Oct-20<br>209                              |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               | Vehicle No.<br><b>DELIVERY FROM</b><br><br><b>DELIVERY TO:</b> | <b>TS12UB2663</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 200.00   | 240.63 | 48126.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 200.000  |        | 48126.00 |

**OUR BANK DETAILS :**

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |          |
|----------------|----------|
| HAMALI/LOADING |          |
| CGST 14 %      | 6738.00  |
| SGST 14%       | 6738.00  |
| IGST 28 %      | 0.00     |
| TOTAL TAX      | 13476.00 |
| TCS 0.075%     | 46.00    |

|       |        |          |
|-------|--------|----------|
| TOTAL | AMOUNT | 61648.00 |
|-------|--------|----------|

TOTAL VALUE (IN WORDS):  
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid for the goods.

For: **ROSEMINI STEEL**

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

3. All disputes Subject to Hyderabad Jurisdiction.

E.&O.E

For: **RUEMINI STEELS**

~~Authorised Signatory~~

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com) /

|   |                           |
|---|---------------------------|
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|   | Extra copy                |

**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                    |                                                                                                          |                                                                                     |
|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br><br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b><br><br><b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>10-Oct-20</b><br><b>210</b><br><br><b>TS12UB6934</b><br>KARMANGHAT<br>KUSHAIGUDA |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                               |                                                                                                          |                                                                                     |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 240.00   | 240.63 | 57751.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 240.000  |        | 57751.00 |

### OUR BANK DETAILS :

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 8085.00         |
| SGST 14%       | 8085.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 16170.00        |
| TCS 0.075%     | 55.00           |
| <b>AMOUNT</b>  | <b>73976.00</b> |

|              |               |                 |
|--------------|---------------|-----------------|
| <b>TOTAL</b> | <b>AMOUNT</b> | <b>73976.00</b> |
|--------------|---------------|-----------------|

TOTAL VALUE (IN WORDS):  
SEVENTY THREE THOUSAND NINE HUNDRED AND SEVENTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

**3.All disputes Subject to Hyderabad Jurisdiction.**

E.&O.E

For: **BURMAN STEELS**

Authorized Signatory

# RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad  
Tel. : 040-24753699,93900 36326 E-mail: [rukministeels@gmail.com](mailto:rukministeels@gmail.com)

|   |                           |
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**"JAI SHREE SHYAM"**

GSTIN : 36ABAFR9879B1ZV

## Tax Invoice

|                                                        |                                                                                                                |                                                                   |                                              |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------|
| <b>BUYER</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE   | <b>VISTA HOMES</b><br>KUSHAIGUDA, MG ROAD,<br>SECUNDRABAD, TELANGANA-500003<br>36AAGFV2068P1ZJ<br>TELANGANA-36 | <b>Date:</b><br><b>Bill No.</b>                                   | <b>10-Oct-20</b><br><b>211</b>               |
| <b>SHIP TO</b><br>ADDRESS<br><br>GST NO.<br>STATE/CODE | SAME                                                                                                           | <b>Vehicle No.</b><br><b>DELIVERY FROM</b><br><b>DELIVERY TO:</b> | <b>AP28Y1156</b><br>KARMANGHAT<br>KUSHAIGUDA |

| S.NO. | ITEM DISCRIPTION | HSN Code | Quantity | Rate   | AMOUNT   |
|-------|------------------|----------|----------|--------|----------|
| 1     | CEMENT           | 25232910 | 240.00   | 240.63 | 57751.00 |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       |                  |          |          |        | 0.00     |
|       | TOTAL            |          | 240.000  |        | 57751.00 |

**OUR BANK DETAILS :**

|                     |                                 |
|---------------------|---------------------------------|
| <b>BANK-</b>        | STATE BANK OF INDIA             |
| <b>BRANCH-</b>      | TRIVENI COMPLEX,ABIDS,HYDERABAD |
| <b>ACCOUNT NO.-</b> | 39221900570                     |
| <b>IFSC/RTGS-</b>   | SBIN0030233                     |

|                |                 |
|----------------|-----------------|
| HAMALI/LOADING |                 |
| CGST 14 %      | 8085.00         |
| SGST 14%       | 8085.00         |
| IGST 28 %      | 0.00            |
| TOTAL TAX      | 16170.00        |
| TCS 0.075%     | 55.00           |
| <b>AMOUNT</b>  | <b>73976.00</b> |

**TOTAL VALUE (IN WORDS):**

SEVENTY THREE THOUSAND NINE HUNDRED AND SEVENTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

- 1.If payment is not made on due date, interest @ 36% p.a. will be charged.
- 2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
- 3.All disputes Subject to Hyderabad Jurisdiction.

For: ~~RUKMINI~~ STEELS

Authorised Signatory

