

# TAX INVOICE

**Reflections Electricals Pvt Ltd.**  
 5-4-187/7, M G Road & R P Road Junction  
 Karbala Maidan, M G Road  
 Secunderabad - 500 003, T.S.  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 Contact : 040 27543785,970 55 77 77 6  
 E-Mail : reflections\_hyderabad@yahoo.com

Buyer (Bill to)

**Summit Sales LLP**

5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No.

**3046**

Dated

**8-Feb-2021**

Delivery Note

**894**

Mode/Terms of Payment

**Against Delivery**

Reference No. & Date.

**3046 dt. 8-Feb-2021**

Other References

Buyer's Order No.

**73372/168251**

Dated

**29-Dec-2020**

Dispatch Doc No.

Dispatched through

**Your Self**

Delivery Note Date

**8-Feb-2021**

Destination

**Cherlapally**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	2M Plate Venia BP922	8538	18 %	60.0000 nos	25.80	nos	1,548.00
							6,060.00
<b>OUTPUT CGST</b>							545.40
<b>OUTPUT SGST</b>							545.40
<b>Rounding Off</b>							0.20
<b>Total</b>				108.0000 nos			<b>₹ 7,151.00</b>



Amount Chargeable (in words)

**INR Seven Thousand One Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	4,512.00	9%	406.08	9%	406.08	812.16
8538	1,548.00	9%	139.32	9%	139.32	278.64
<b>Total</b>	<b>6,060.00</b>		<b>545.40</b>		<b>545.40</b>	<b>1,090.80</b>

Tax Amount (in words) : **INR One Thousand Ninety and Eighty paise Only**

Date & Time : \_\_\_\_\_

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN003**

for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>15790</b>	Dt: <b>9/2/21</b>
MRN No: <b>88510</b>	Dt: <b>10/2/21</b>
Received By: _____	Sign: _____
<b>SUMMIT SALES LLP</b>	

Stores Manager



TAX INVOICE

**Summit Sales LLP**

**ORIGINAL INVOICE**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 10-02-2021

Customer Details				Invoice No.	15876		
Vista Homes				Invoice Date.	10-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74131		
SY.no.193				PO Date.	25-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63347		
				Req Date	25-01-2021		
				Loc Req No	180592		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
CGST					20.88		
SGST					20.88		
Total Taxable Amount					232.00		41.76
Total Invoice Amount					273.76		

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

**TAX INVOICE**

**Reflections Electricals Pvt Ltd.**  
 5-4-187/7, M G Road & R P Road Junction  
 Karbala Maidan, M G Road  
 Secunderabad - 500 003, T.S.  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 Contact : 040 27543785,970 55 77 77 6  
 E-Mail : reflections\_hyderabad@yahoo.com

Buyer (Bill to)  
**Summit Sales LLP**  
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No. **3050** Dated **8-Feb-2021**  
 Delivery Note **896** Mode/Terms of Payment **Against Delivery**  
 Reference No. & Date. **3050 dt. 8-Feb-2021** Other References  
 Buyer's Order No. **74414/168352** Dated **3-Feb-2021**  
 Dispatch Doc No. **8-Feb-2021** Delivery Note Date  
 Dispatched through **Your Self** Destination **Cherlapally**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
2	50W Led Floodlight 6500k D915065	9405	12 %	8.0000 nos	1,660.00	nos	13,280.00
3	2M Plate Venia BP922	8538	18 %	90.0000 nos	30.00	nos	2,700.00
4	Switch 6A 1way Venia B0110	8536	18 %	60.0000 nos	31.50	nos	1,890.00
							22,850.00
Less : <b>OUTPUT CGST</b>							1,658.10
<b>OUTPUT SGST</b>							1,658.10
<b>Rounding Off</b>							(-)0.20
<b>Total</b>							<b>₹ 26,166.00</b>



Amount Chargeable (in words)  
**INR Twenty Six Thousand One Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	6,870.00	9%	618.30	9%	618.30	1,236.60
9405	13,280.00	6%	796.80	6%	796.80	1,593.60
8538	2,700.00	9%	243.00	9%	243.00	486.00
<b>Total</b>	<b>22,850.00</b>		<b>1,658.10</b>		<b>1,658.10</b>	<b>3,316.70</b>

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixteen and Twenty paise Only**

Company's PAN : **AADCR2047Q**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : \_\_\_\_\_  
 Company's Bank Details  
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**  
 Bank Name : **State Bank of India**  
 A/c No. : **30033772668**  
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN00030**  
 for Reflections Electricals Pvt L

**INWARD**

Inward No: **15792** Dt: **9/2/21**  
 MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_

**SUMMIT SALES LLP**

**SUBJECT TO HYDERABAD JURISDICTION**

This is a Computer Generated Invoice

**Stores Manager**





# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 601  
Ref. No. 74381

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong to Resist.  
Dated 8-Feb-2021

## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 40KG	3214	18 %	10 BAG	1,260.00	BAG		12,600.00
2	RED OXIDE BLACK OXIDE POWDER	3208	18 %	10 NO	75.00	NO		750.00
3	RED OXIDE RED OXIDE POWDER	3208	18 %	20 NO	75.00	NO		1,500.00
4	J PASTE	3506	18 %	20 NO	55.00	NO		1,100.00
5	ARALDITE 500GMS	3506	18 %	20 NO	550.00	NO		11,000.00
								26,950.00
								2,425.50
								2,425.50
<b>Total</b>								<b>₹ 31,801.00</b>



Amount Chargeable (in words)

**INR Thirty One Thousand Eight Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
3208	2,250.00	9%	202.50	9%	202.50	405.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
<b>Total</b>			<b>2,425.50</b>		<b>2,425.50</b>	<b>4,851.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifty One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GANESH TUBE TRADERS (2018-2021)**



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbastei,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganesh tubetraders@gmail.com  
www.ganesh tubetraders.com



# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 602  
Ref. No. 74451

GSTIN: 36ADBPJ8881C1

Authorised Distributor:



Too Strong to Resist...  
Dated 8-Feb-2021

## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 40KG	3214	18 %	7 BAG	1,260.00	BAG		8,820.00
2	WALL PUTTY 20KG	3214	18 %	1 NO	630.00	NO		630.00
								9,450.00
								850.50
								850.50
Total								₹ 11,151.00



Amount Chargeable (in words)

**INR Eleven Thousand One Hundred Fifty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	9,450.00	9%	850.50	9%	850.50	1,701.00
Total			850.50		850.50	1,701.00

Tax Amount (in words) : **INR One Thousand Seven Hundred One Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganeshbetradeters@gmail.com  
www.ganeshbetradeters.com



# GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 603  
Ref. No. 74070

GSTIN: 36ADBPJ888  
Authorised Distributor



Dated 8-Feb-2021

## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

10/2/21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL PUTTY 40KG ✓	3214	18 %	15 BAG ✓	1,260.00	BAG		18,900.00
2	RED OXIDE RED OXIDE POWDER ✓	3208	18 %	20 NO ✓	75.00	NO		1,500.00
3	RED OXIDE BLACK OXIDE POWDER ✓	3208	18 %	10 NO ✓	75.00	NO		750.00
4	RED OXIDE BLUE OXIDE POWDER ✓	3208	18 %	10 NO ✓	75.00	NO		750.00
5	WHITE CEMENT 25 KG ✓	2523	28 %	10 NO ✓	485.00	NO		4,850.00
6	J PASTE ✓	3506	18 %	20 NO ✓	55.00	NO		1,100.00
7	ARALDITE 500GMS ✓	3506	18 %	20 NO ✓	550.00	NO		11,000.00
								38,850.00
								3,739.00
								3,739.00
<b>Total</b>								<b>₹ 46,328.00</b>

**INWARD**

Inward No: 15783 Dt: 9/2/21  
MAN No: 88506 Dt: 10/2/21  
Received By: Sign: [Signature]

**SUMMIT SALES LLP**

**Certified by:** [Signature]

**Stores Manager**

Amount Chargeable (in words) **INR Forty Six Thousand Three Hundred Twenty Eight Only** ₹ 46,328.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
3208	3,000.00	9%	270.00	9%	270.00	540.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
<b>Total</b>	<b>38,850.00</b>		<b>3,739.00</b>		<b>3,739.00</b>	<b>7,478.00</b>

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Eight Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details  
Bank Name : **HDFC CA 5020001483551**  
A/c No. : **5020001483551**  
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GANESH TUBE TRADERS (2018-2019)**



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganesh tubetraders@gmail.com  
www.ganesh tubetraders.com



# GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No. :  
Invoice No. 599  
Ref. No. 74461 / 74460

GSTIN: 36ADBPJ8881C1

Authorised Distributor:



Dated 8-Feb-2021

## TAX INVOICE

10/2/21

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC S/S PIPE 75MMX10FEET	3917	18 %	30 LENGTH	438.30	LENGTH	37 %	8,283.87
2	PVC DOOR TEE 75MM	3917	18 %	90 NO	144.49	NO	36 %	8,322.62
3	PVC S/S PIPE 110MMX10FEET	3917	18 %	30 LENGTH	816.93	LENGTH	37 %	15,439.98
4	PVC PLAIN BEND 110MM	3917	18 %	60 NO	162.71	NO	36 %	6,248.06
5	PVC END CAP 110MM	3917	18 %	80 NO	98.35	NO	36 %	5,035.52
6	PVC PIPE 50MMX3MTR	3917	18 %	20 NO	545.60	NO	36 %	6,983.68
7	PVC ELBOW 50MM	3917	18 %	250 NO	34.62	NO	36 %	5,539.20
8	PVC END CAP 50MM	3917	18 %	60 NO	14.23	NO	36 %	546.43
9	PVC ADHESIVE SOLVENT 250ML	3506	18 %	36 NO	124.00	NO	45 %	2,455.20
10	PVC PLAIN BEND 75MM	3917	18 %	90 NO	94.78	NO	36 %	5,459.33
11	PVC PLAIN TEE 75MM	3917	18 %	90 NO	123.98	NO	36 %	7,141.25
12	PVC COUPLER 75MM	3917	18 %	75 NO	73.19	NO	36 %	3,513.12
13	PVC DOOR BEND 75MM	3917	18 %	45 NO	114.28	NO	36 %	3,291.26
14	PVC PIPE CLIP 75MM	3917	18 %	250 NO	26.08	NO	36 %	4,172.80
15	PVC 45 DG BEND 110MM	3917	18 %	72 NO	197.95	NO	36 %	9,121.54
16	PVC R/TEE 110MMX75MM	3917	18 %	22 NO	209.59	NO	36 %	2,951.03
17	PVC FLOOR TRAP 110MM	3917	18 %	32 NO	197.20	NO	36 %	4,038.66
18	PVC DOOR TEE 110MM	3917	18 %	36 NO	364.64	NO	36 %	8,401.31
19	PVC DOOR Y 110MM	3917	18 %	24 NO	336.77	NO	36 %	5,172.79
20	CPVC PIPE 3/4"X3MTR	3917	18 %	200 LENGTH	326.58	LENGTH	47 %	34,617.48
21	CPVC ELBOW 3/4"	3917	18 %	400 NO	17.67	NO	47 %	3,746.04
22	CPVC PIPE 1"X3MTR	3917	18 %	50 LENGTH	532.80	LENGTH	47 %	14,119.20
23	CPVC MAPT 3/4"	3917	18 %	100 NO	20.06	NO	47 %	1,063.18
24	CPVC ENDCAP 3/4"	3917	18 %	90 NO	11.96	NO	47 %	570.49

1,66,234.04  
14,961.07  
14,961.07



CGST  
SGST

**INWARD**  
Inward No: 15778 Dt: 8/2/21  
MRN No: 88513 Dt: 10/2/21  
Received By: Sign: [Signature]  
SUMMIT SALES LLP

Certified by: [Signature]  
Stores Manager

88514

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,  
(Back side of Old Traffic Light)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganeshtribetraders@gmail.com  
www.ganeshtribetraders.com





# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 600  
Ref. No. 74460

GSTIN: 36ADBPJ8881

Authorised Distributor



Dated 8-Feb-2021

## TAX INVOICE

Party : **SUMMIT SALES LLP**  
5-4-187/3&4, 2 Nd Floor, Mg Road,  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPVC ADHESIVE SOLVENT 118ML ✓	3506	18 %	120 NO ✓	209.00	NO	47 %	13,292.40
2	CPVC CONCEALED STOP COCK 3/4" ✓	3917	18 %	47 50 NO ✓	816.99	NO	47 %	21,650.13
3	CPVC STEP OVER BEND 3/4" ✓	3917	18 %	90 NO ✓	84.07	NO	47 %	4,010.63
4	CPVC PLUG 1/2" ✓	3917	18 %	500 NO ✓	8.92	NO	47 %	2,363.00
5	CPVC MIXER TOP & BOTTOM ✓	3917	18 %	50 NO ✓	385.81	NO	47 %	10,223.10
								51,540.26
								4,638.65
								4,638.65
								0
								CGST
								SGST
								ROUND OFF
								₹ 60,818.56
<b>Total</b>								<b>810 NO</b>

**INWARD**

Invoice No: 15794 Dt: 9/2/21  
MRP No: 88512 Dt: 10/2/21  
Received By: Sign: *[Signature]*

**SUMMIT SALES LLP**



**Certified by:**

*[Signature]*

**Stores Manager**

Amount Chargeable (in words)

**INR Sixty Thousand Eight Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	13,292.40	9%	1,196.32	9%	1,196.32	2.39
3917	38,248.15	9%	3,442.33	9%	3,442.33	6.81
<b>Total</b>	<b>51,540.55</b>		<b>4,638.65</b>		<b>4,638.65</b>	<b>9.20</b>

Tax Amount (in words) : **INR Nine Thousand Two Hundred Seventy Seven and Thirty paise Only**  
Company's PAN : **ADBPJ8881C**

Company's Bank Details  
Bank Name : **HDFC CA 50200014835551**  
A/c No. : **50200014835551**  
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

for **GANESH TUBE TRADERS (2018)**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganesh tubetraders@gmail.com  
www.ganesh tubetraders.com







**VASANTH ENTERPRISES**  
 6-3-456/9, DWARAKAPURI COLONY,  
 HYDERABAD, Telangana 500082  
 IN  
 9391678892  
 VASANTH.ENT@GMAIL.COM  
 GSTIN: 36AGJPM2697Q1ZF

ORIGINAL FOR RECIPIENT

10/2/21

**BILL TO**

SUMMIT SALES LLP  
 5-4-187/3&4, II nd floor  
 MG Road,  
 Hyderabad, Telangana India  
 State Code: 36  
 GSTIN: 36ACQFS2044C1Z7

**SHIP TO**

SUMMIT SALES LLP  
 BEHIND KINGSTON PG  
 COLLEGE  
 CHERPALLY  
 Hyderabad,  
 Telangana India  
 State Code: 36

**Tax Invoice VE0221/0457**

**DATE** 08/02/2021 **TERMS** Net 15

**DUE DATE** 23/02/2021

**PLACE OF SUPPLY**

36 - Telangana

**PURCHASE ORDER**

74401

**PO DATE**

03/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	100	296.00	29,600.00

800 nos.

Bank Details:  
 VASANTH ENTERPRISES,  
 A/c: 004005018031,  
 ICICI BANK,  
 MADHAPUR BRANCH.  
 IFSC: ICIC0000040.

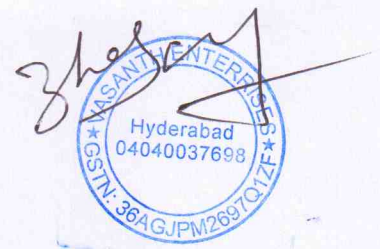
SUBTOTAL	29,600.00
CGST @ 9% on 29600.00	2,664.00
SGST @ 9% on 29600.00	2,664.00
<b>TOTAL</b>	<b>34,928.00</b>

**TOTAL DUE ₹34,928.00**

**INWARD**

Inward No: 15785	Dr: 9/2/21
MRN No: 88507	Dr: 10/2/21
Received By:	Sign:

SUMMIT SALES LLP



Certified by:  
  
 Stores Manager

AUTHORIZED SIGNATURE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>PREMIER ENGINEERING CORPORATION</b> 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggc.com	Invoice No. <b>SAL/20-21/1476</b>	Dated <b>8-Feb-2021</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee <b>SUMMIT SALES LLP</b> SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON, PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>74418/168351</b>	Dated <b>3-Feb-2021</b>	
Buyer (if other than consignee) <b>SUMMIT SALES LLP</b> 5-4-187/3&4, IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No. <b>1412 9970 3211</b>	Delivery Note Date	
	Despatched through <b>BY ROAD</b>	Destination <b>CHERLAPALLY</b>	
	Bill of Lading/LR-RR No. <b>dt. 8-Feb-2021</b>	Motor Vehicle No. <b>TS10UA9758</b>	
	Terms of Delivery		

10/2/21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
2	90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10
5	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10
6	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60
7	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60
							90,655.48
						9 %	8,158.98
						9 %	8,158.98
Less :							(-0.44)

Output SGST 9%  
Output CGST 9%  
ROUND OFF



Total 6,120.0000 Meters ₹ 1,06,973.00

Amount Chargeable (in words)  
INR One Lakh Six Thousand Nine Hundred Seventy Three Only

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

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

Certified by: [Signature]  
Stores Manager



This is a Computer Generated Invoice

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850  
Cell : 7989596166

# Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP  
 Address : \_\_\_\_\_  
Doc no - 74367-168345  
 GSTIN No : 36ACBFS20AHC127  
 State : TS State Code : 36

Invoice No. : **665**  
 Invoice Date : 5/2/21  
 DC No. : \_\_\_\_\_  
 State : Telangana State Code : 36  
 Date of Supply : \_\_\_\_\_

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1)	Acid.		15600	151-		2340=00	
2)	Vim Bon Tub		2400	401-		960=00	
3)	Dust Pan.		1200	201-		240=00	
4)	Alb Freshner. 020ML		2400	381-		912=00	
5)	Bucket. colmus.		1500	2201-		3300=00	
6)	Colms. (Bew)		2000	721-		1440=00	
7)	Sl Brooms. Gold.		5000	601-			3000=00
8)	Lign.		2400	761-		1824=00	

**INWARD**  
 Inward No: 15784 Dt: 9/2/21  
 Received By: 88491 Sign: 9/2/21  
 SUMMIT SALES LLP



Amount in words : \_\_\_\_\_

**Bank Details :**  
 A/c No. 303011023425  
 Branch : General Bazar, Secunderabad,  
 IFSC Code : KKBK0007450  
 Main Branch : Kotak Mahindra Bank

- Terms & Conditions :**
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
  - Cheques Subject to realisation.
  - Goods once sold will not be taken back.

Total Amount before Tax	11016=00	
Add SGST	991=44	
Add CGST	991=44	
Add IGST		
Round Off	40=12	
Total Amount after Tax	12999=00	3000
Total Tax Amount		15999=
<b>GRAND TOTAL</b>		<b>15999=</b>

Certified by: \_\_\_\_\_  
 Stores Manager

Certified that the particulars given above are true and  
**For Veerabhadra Enterprises**  
 [Signature]  
 Authorised Signatory

GSTIN : 36BDJPK0306E1Z1

**INVOICE**

Ph: 9848959544  
9949898769

**TULASI GROUP OF INDUSTRIES**  
ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,  
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s Summit Sales LLP

Cherlapally  
Hyderabad

Party GSTIN 36ACQFS2044C127

Invoice No. 043

Date : 08/02/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1	Iron Grills powder coating	7301	1080kg	16/-kg	17,280	/-
					TOTAL	17,280/-
					SGST 9%	1555.2/-
					CGST 9%	1555.2/-
					IGST	—
					<b>GRAND TOTAL</b>	<b>20,390.40</b>



Rupees in Words Twenty thousand and  
three ninety only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF IND

D.R. Suman  
Authorised Signature

GST : 36AHMPR9714P1ZB

S. No. 2566



Date : 06/02/2021

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

Purchaser R.C. No. / GST No. 36 ACOFS204HC1Z  
(FH15)(168352)

M.S. Summit Sales LLP 5-4-187/3 And 2nd floor M1 Roads

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.
①	Hall Hanging 4-1	9405	20	675	13500 -
②	Wall Light 7P	9405	20	675	13500 -



INWARD  
Inward No: 15773 Dt: 6/2/21  
RN No: 88429 Dt: 9/2/21  
Received By: [Signature] Sign:  
SUMMIT SALES LLP

Certified by: [Signature]  
Stores Manager

Rupees in words: Thirty one thousand eight hundred eighty only

Bank Details  
**YES BANK**  
A/c No. 041361900000335  
IFS Code : YESB0000413 - Secunderabad Branch  
Sale Against Central From C / D / H / F

Total	27000 -
CGST 9 %	2430 -
SGST 9 %	2430 -
IGST %	
Grand Total	31860 -

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

For S.R. Lights [Signature]

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

# TAX INVOICE

Mob : 9908273448

☎ : 9652512695

# Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

**GST : 36BTZPA2173D1ZN**

74573

Invoice No. **469** Invoice Date : **11/2/21** PO.No. \_\_\_\_\_ Date : \_\_\_\_\_  
 State : **Telangana** State Code **36** D.C.No. \_\_\_\_\_

Mrs. **SUMMIT SALES LLP** Place of Service: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 GST IN : **36ACDEF5204FC177** State Code : **36**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	HP 12A RECYCLE Cartridge	8443	01	650	650	0

**INWARD**  
 Inward No: **15745** Dt: **2-02-21**  
 MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_  
**SUMMIT SALES LLP**



Certified by: \_\_\_\_\_  
 Stores Manager

TOTAL AMOUNT BEFORE TAX : **650** Rs. **0** Ps.

<b>Bank Details:</b> Bank Name : Mahesh Bank Bank Account Number : 012001200008889 Bank Branch IFSC Code : APMC0000012	ADD : CGST : 9%	<b>58</b>	<b>50</b>
	ADD SGST : 9%	<b>58</b>	<b>50</b>
	ADD IGST : 18%	<b>1</b>	<b>0</b>
	TOTAL AMOUNT AFTER TAX:	<b>767</b>	<b>0</b>

Rupees in Words: **Seven Hundred Sixty Seven Rupees only**

**Terms and Conditions :**  
 E & O.E.  
 1. Goods once sold will not be taken back  
 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.  
 3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct  
 For **Sai Adhitya Computers**  
**A Venk**  
 Authorised Signatory

For **Summit Sales LLP**  
 Authorised Signatory \_\_\_\_\_  
 Name : \_\_\_\_\_  
 Date : **09/02/2021**

Accepted the above Terms And Conditions  
 For **Sai Adhitya Computers**  
 Name : \_\_\_\_\_  
 Date : \_\_\_/\_\_\_/\_\_\_

GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UID: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

Buyer  
**GV Discovery Center Pvt Ltd**  
 5-4-187/3&4, IInd Floor,  
 Soham Mansion, M G Road  
 Secunerabad.  
 GSTIN/UID : 36AAHCG4940K1ZC  
 State Name : Telangana, Code : 36

Invoice No. <b>PS/20-21/ 791</b>	Dated <b>23-Jan-2021</b>
Delivery Note <b>Invoice</b>	
Supplier's Ref.	Other Reference(s) <b>Credit</b>
Buyer's Order No. <b>73988</b>	Dated <b>23-Jan-2021</b>
Despatch Document No. <b>Invoice</b>	Delivery Note Date <b>23-Jan-2021</b>
Despatched through <b>Self</b>	Destination <b>Thurkapally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>160mm Pvc Rigid Pipe 2.5 Kg</b>	3917	18 %	<b>3 Ingths</b>	2,703.48	Ingths	36 %	<b>5,190.68</b>
	<i>Output CGST</i>							<b>467.16</b>
	<i>Output SGST</i>							<b>467.16</b>
<b>Total</b>								<b>3 Ingths</b>
								<b>₹ 6,125.00</b>



Amount Chargeable (in words) **Indian Rupees Six Thousand One Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,190.68	9%	467.16	9%	467.16	934.32
99		9%		9%		
99		14%		14%		
<b>Total</b>			<b>467.16</b>		<b>467.16</b>	<b>934.32</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Four and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**  
 3-6-429/6, SRI SAI TOWER,  
 St.No.4 HIMAYAT NAGAR  
 HYDERABAD  
 GSTIN/UIN: 36ACWPG4864A1ZG  
 State Name : Telangana, Code : 36  
 E-Mail : prafulsanitary@gmail.com

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

Invoice No. e-Way Bill No.	Dated
PS/20-21/ 793 121294272963	25-Jan-2021
Delivery Note	
<b>Invoice</b>	
Supplier's Ref.	Other Reference(s)
	9502211788
Buyer's Order No.	Dated
74021	21-Jan-2021
Despatch Document No.	Delivery Note Date
<b>Invoice</b>	25-Jan-2021
Despatched through	Destination
<b>Goods Vehicle</b>	<b>Cherlapally</b>
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP09TB0714

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,800.00
3	Wall Hung WC Flora (White) Hindware	6910	18 %	20 No:	5,430.00	No:	50 %	54,300.00
								86,200.00
	<b>Output CGST</b>							8,028.00
	<b>Output SGST</b>							8,028.00
	<b>Transport Charges @ 18%</b>	99	18 %					3,000.00
	<b>Total</b>			<b>60 No:</b>				<b>₹ 1,05,256.00</b>



Amount Chargeable (in words) **Indian Rupees One Lakh Five Thousand Two Hundred Fifty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
<b>Total</b>	<b>89,200.00</b>		<b>8,028.00</b>		<b>8,028.00</b>	<b>16,056.00</b>

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Fifty Six Only**

Company's PAN : **ACWPG4864A**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
86,200.00	9%	7,758.00	9%	7,758.00	15,516.00
3,000.00	9%	270.00	9%	270.00	540.00
	14%		14%		
<b>Total</b>		<b>8,028.00</b>		<b>8,028.00</b>	<b>16,056.00</b>