Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1416**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74403-168345**	Dated **3-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery E 12/2/21	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**50.00 Nos**	215.00	Nos		**10,750.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
								13,000.00
	CGST@2.5%				*2.50*	*%*		**268.75**
	SGST@2.5%				*2.50*	*%*		**268.75**
	CGST@9%				*9*	*%*		**202.50**
	SGST@9%				*9*	*%*		**202.50**
	Round Off							**0.50**
	Total			**100.00 Nos**				**₹ 13,943.00**

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

INR Thirteen Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
65061010	2,250.00	9%	202.50	9%	202.50	405.00
Total	**13,000.00**		**471.25**		**471.25**	**942.50**

Tax Amount (in words) : **INR Nine Hundred Forty Two and Fifty paise Only**

MODI PROPERTIES PVT. LTD. INWARD 74357 15/2/21 Neha SEC'BAD

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 15786 Dt: 9/2/21
MRN No: 88577 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/51-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	11/02/2021	VEHICL NO:	NA
DC.NO:	BVRIP/038/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	74318 / 156331
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	01/02/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME. SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 10' - 06"- 01Nos		SFT	68.5	85.00	5,822.50
2	5508 - Furniture - Roler Blinds - NA SFT - 4' - 00" X 4 - '03"- 03 Nos		SFT	51	105.00	5,355.00
4	Installation Charges		NO	4	100.00	400.00

Amount In Words:Fourteen Thousand four Hundred And Sixty one Rupees Only	SUB TOTAL	11,577.50
	GST 18%	2,083.95
	TRANSPORTATION	800.00
	R0UND OFF	(0.45)
	GRAND TOTAL	14,461.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD WITH TIME
Inward No. 15558 Dt. 11/2/21
MRN No: 88596 Dt. 12/2/2021
Received By: Sign: 11/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 74358 15/2/21

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001130**	Dated **11-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001130**	Other Reference(s)
Consignee **Silver Oak Villas LLP** Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**12.5 HP Fire Pump Panel**	8537	**1 nos**	9,100.00	nos		**9,100.00**
	CGST						**819.00**
	SGST						**819.00**
	Total		**1 nos**				**₹ 10,738.00**

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

INR Ten Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8537	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	**9,100.00**		**819.00**		**819.00**	**1,638.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Eight Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **363100210002002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS * SECUNDERABAD

This is a Computer Generated Invoice

INWARD WITH TIME
Inward No. 15558 Dt. 11/2/21
GRN No: 88635 Dt. 12/2/21
Received By: Raman Sign: 11/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
74359
15/2/21
Neha

TAX INVOICE

ARTHI ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 28006120159 5
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.
Phone : 23260431, Fax : 040-66730431, Cell : 9848135673
GSTIN : 36AHXPK5121A2ZG

Sold to Mehta & Mehta Realty Kowkur LLP
5-4-187/3&4, 2nd flr.
MG Rd, Soham Mansion,
Secunderabad - 2

Bill No. 59
Date. 9/2/2021
P.O. No. 73926/140362 Dt 21/
Despatch No. 59

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs.
1	Safety Net (Icon Brand) Specn. 5 mtr x 45 mtr = 225 Sqr mtr.	5608	5%	1 Net	21375	2137[illegible]
	SGST - 2.5%	-	-	-	-	534
	CGST. 2.5%	-	-	-	-	534
	Rs. 22443-75 ps					

INWARD
Inward No: 10805 Dt: 11/02/21
MRN No: 88632 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:22

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 74360 Date 15/2/21 Sign Neha

Vendor GST } 36ABLFM7631F1Z3

8380
6281929265

E.&O.E. 22443

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
Interest@21% will be charged on amount unpaid after the due date.
This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
Current Acc : ARTHI ENTERPRISES
Account No. : 147613500000722
IFSC Code : KVBL0001476
Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1492**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref.	Other Reference(s)
Consignee **SILVER OAK VILLAS LLP (C)** 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74489/183509**	Dated **06-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SILVER OAK VILLAS LLP (C)** 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	116.0000 Meters	141.00	Meters	45 %	**8,995.80**
	Output SGST 9%						**809.62**
	Output CGST 9%						**809.62**
	Less : ***ROUND OFF***						**(-)0.04**
	Total		116.0000 Meters				**₹ 10,615.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Fifteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,995.80	9%	809.62	9%	809.62	1,619.24
Total: 8,995.80		**809.62**		**809.62**	**1,619.24**

Tax Amount (in words) : **INR One Thousand Six Hundred Nineteen and Twenty Four paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74361 Date 15/2/21 Sign Neve

INWARD WITH TIME: Inward No. 1015 Dt. 12/2/21 MRN No. 88677 Dt. 13/2/2021 Received by: Kumar Sign: 12/2/21 SILVER OAK VILLAS LLP

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Nilgiri Estates M.G Road, Sec-Bad GSTNO: 36AAHFN 0766 F1ZA	No. 247 Date : 10/02/2021 Your order No. 74396 Date 03/02/2021 Our D.C. No. ______ Date : ______ Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Silicon Sealant GP CLR	280ml	10	156.77	1567	70
2)	Silicon Gun	No1	01	211.86	211	86
			Total Taxable		1779	56
			CGST @	9%	160	16
			SGTS @	9%	160	16
			IGST @		/	
			TOTAL		2100	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74362
Date 15/2/21
Sign New

INWARD
Inward No: 22458 Dt: 11/02/21
VRN No: 88604 Dt: 12/02/21
Received By: Ashish
Sign

Rupees Two Thousand One Hundred Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadasiva
For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road, Sec-Bad
GST No: 36 ACOFS 2044 C1Z7

No. 248
Date : 10/02/2021
Your order No. 74525 Date 06/02/2021
Our D.C. No. ______ Date : 12/2/21
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	MYK Damp coat	1kg	20	338.00	6760	00
	Transportation charges				400	00
			Total Taxable		7160	00
			CGST @ 9%		644	40
			SGTS @ 9%.		644	40
			IGST @		/	
			TOTAL		8,449	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74363 15/2/21 Neha

Certified by: Stores Manager

INWARD
Inward No: 15810 Dt: 10/2/21
MRN No: 88589 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Rupees Eight Thousand four Hundred and fourty Nine Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road Sec-Bad
GSTNO: 36 ALOFS
2044 C1Z7

No. 253 Date : 13/02/2021

Your order No. 74689 Date 11/02/2021

Our D.C. No. 416 & 422 Date : ~~12/02/2021~~ 12/02/2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3Ltr	10	825.00	8250	00
2)	Roff S.T.A	20Kg	40	598.00	23920	00
	Transportation charges				900	00
				Total Taxable	33,070	00
				CGST @ 9%	2976	30
				SGTS @ 9%	2976	30
				IGST @	/	
				TOTAL	39,023	00

Rupees Thirty Nine Thousand and Twenty Three Rupees Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
7436
15/2/21
Nehe

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3038**	Dated **6-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3038 dt. 6-Feb-2021**	Other References
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74375/181522**	Dated **3-Feb-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Your Self**	Destination **Pocharam**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12M Plate Venia BP9712**	8538	18 %	**4.0000 nos**	112.50	nos	**450.**
2	**4M Plate Venia BP944**	8538	18 %	**5.0000 nos**	48.00	nos	**240.**
							690.
	OUTPUT CGST						**62.**
	OUTPUT SGST						**62.**
	Less : ***Rounding Off***						**(-)0.**
	Total			**9.0000 nos**			**₹ 814.**

MODI PROPERTIES PVT. LTD. INWARD No. 74365 Date 15/2/21 Sign Neha SEC'BAD

INWARD
Inward No: 10033 Dt: 9/2/21
MRN No: 88466 Dt: 9/2/21
Received By: Sign:
NILGIRI HEIGHTS

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

INR Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amou
		Rate	Amount	Rate	Amount	
8538	690.00	9%	62.10	9%	62.10	124.
Total	**690.00**		**62.10**		**62.10**	**124.**

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

Date & Time :

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

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt L

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3079**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Cash Received**
	Reference No. & Date. **3079 dt. 10-Feb-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**4M Plate Venia BP944**	8538	18 %	**2.0000 nos**	51.00	nos	**102**
	OUTPUT CGST						9
	OUTPUT SGST						9
	Less : ***Rounding Off***						(-)0
	Total			**2.0000 nos**			**₹ 120**

INWARD
Inward No: 816 Dt: 10/02/21
MRN No: Dt:
Received By: [signature] Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD 14366 15/2/21

Amount Chargeable (in words) E. &

INR One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
8538	102.00	9%	9.18	9%	9.18	1
Total	**102.00**		**9.18**		**9.18**	**1**

Tax Amount (in words) : **INR Eighteen and Thirty Six 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 & SBIN0003**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3086**	Dated **10-Feb-2021**
	Delivery Note **906**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3086 dt. 10-Feb-2021**	Other References
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74187/140399**	Dated **28-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **10-Feb-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**42.0000 nos**	370.00	nos	**15,540.00**
2	**LED D/L Wave 12W 2700K D541227**	8538	12 %	**1.0000 nos**	700.00	nos	**700.00**
							16,240.00
	OUTPUT CGST						**974.40**
	OUTPUT SGST						**974.40**
	Rounding Off						**0.20**
	Total			**43.0000 nos**			**₹ 18,189.00**

INWARD
Inward No: 10803 Dt: 11/02/21
MRN No: 88634 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74361 Date 13/2/21

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

INR Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,540.00	6%	932.40	6%	932.40	1,864.80
8538	700.00	6%	42.00	6%	42.00	84.00
Total	**16,240.00**		**974.40**		**974.40**	**1,948.80**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Eight 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 & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3087**	Dated **10-Feb-2021**
	Delivery Note **908**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3087 dt. 10-Feb-2021**	Other References
	Buyer's Order No. **74150/140395**	Dated **25-Jan-2021**
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date **10-Feb-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**42.0000 nos**	370.00	nos	**15,540.00**
2	**LED D/L Wave 12W 2700K D541227**	8538	12 %	**1.0000 nos**	700.00	nos	**700.00**
							16,240.00
	OUTPUT CGST						**974.40**
	OUTPUT SGST						**974.40**
	Rounding Off						**0.20**
	Total			**43.0000 nos**			**₹ 18,189.00**

INWARD
Inward No: 10802 Dt: 11/02/21
MRN No: 88635 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
7868
15/2/21

JPre-11/,21

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	15,540.00	6%	932.40	6%	932.40	1,864.80
8538	700.00	6%	42.00	6%	42.00	84.00
Total	**16,240.00**		**974.40**		**974.40**	**1,948.80**

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Eight 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 & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3049**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3049 dt. 8-Feb-2021**	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74467/182608**	Dated **5-Feb-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr Naveen**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7w Rd 6500k D320765**	9405	12 %	**5.0000 nos**	370.00	nos	**1,850.0**
	OUTPUT CGST						**111.0**
	OUTPUT SGST						**111.0**
	Total			**5.0000 nos**			**₹ 2,072.**

E. &

INWARD
Inward No: 817 Dt: 08/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 74369 Date: 15/2/21 Sign:

Amount Chargeable (in words)
INR Two Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amo
		Rate	Amount	Rate	Amount	
9405	1,850.00	6%	111.00	6%	111.00	22
Total	**1,850.00**		**111.00**		**111.00**	**22**

Tax Amount (in words) : **INR Two Hundred Twenty Two 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 & SBIN000**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pv

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.
Secunderabad. Customer GST No 36ADBFS3288A2Z7

Sl.No. 120
Date : 11/2/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01	Steel Matt Etching Name Plates Each Size 12" x 3".	3 No's. 108 - Sq. Inchs	Rs. 12/ Sq. Inch.	Rs. 1296/	00
	P.O. No: 74369.				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74370 Date 15/2/21 Sign.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 116
SGST %	Rs. 116
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1528/-

Rupees in words One Thousand Five Twenty Eight only

GSTIN : 36AIKPG0292L1Z2

INWARD WITH TIME:
Inward No. 15560 Dt. 12/2/21
MRN No: 88672 Dt: 13/2/2021
Received By: [signature] Sign: 12/2/21
SILVER OAK VILLAS LLP

Customer's Signature

For M/s. Radiant Systems

G. Ravi [signature]

Signature

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **181**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4465 to 4624**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74714 68748**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**29.00 cum**	2,966.10	cum	**86,016.90**
	SGST			9	%	**7,741.52**
	CGST			9	%	**7,741.52**
	Round Off					**0.06**
	Total		**29.00 cum**			**Rs 1,01,500.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 74371
Date 15/2/21
Sign.

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

INR One Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	86,016.90	9%	7,741.52	9%	7,741.52	15,483.04
Total	**86,016.90**		**7,741.52**		**7,741.52**	**15,483.04**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Three and Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **182**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4658**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74599 68734**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**6.00 cum**	2,542.37	cum	**15,254.23**
	SGST			9	%	**1,372.88**
	CGST			9	%	**1,372.88**
	Round Off					**0.01**
	Total		**6.00 cum**			**Rs 18,000.00**

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,254.23	9%	1,372.88	9%	1,372.88	2,745.76
Total	**15,254.23**		**1,372.88**		**1,372.88**	**2,745.76**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. INWARD No. 74372 Date 15/2/21 SECBAD

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **183**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4627 to 4630**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74601 - ~~74601~~** 68739.	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**12.00 cum**	2,542.37	cum	**30,508.44**
	SGST			9	%	**2,745.76**
	CGST			9	%	**2,745.76**
	Round Off					**0.04**
	Total		**12.00 cum**			**Rs 36,000.00**

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

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,508.44	9%	2,745.76	9%	2,745.76	5,491.52
Total	**30,508.44**		**2,745.76**		**2,745.76**	**5,491.52**

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA HYD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74373
Date: 15/2/21
Sign:

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **184**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4646 4653**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74710 -68741**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Dump Ready Mix Concrete**		**48.00 cum**	3,050.85	cum	**1,46,440.80**
	SGST			9	%	**13,179.67**
	CGST			9	%	**13,179.67**
	Less : ***Round Off***					**(-)0.14**
	Total		**48.00 cum**			**Rs 1,72,800.00**

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

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,46,440.80	9%	13,179.67	9%	13,179.67	26,359.34
Total	**1,46,440.80**		**13,179.67**		**13,179.67**	**26,359.34**

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Fifty Nine and Thirty Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA HYD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
74374
15/2/21

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **185**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4631 to 4645**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74599 68734**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Dump Ready Mix Concrete**		**90.00 cum**	3,050.85	cum	**2,74,576.50**
	SGST			9	%	**24,711.89**
	CGST			9	%	**24,711.89**
	Less : ***Round Off***					**(-)0.28**
	Total		**90.00 cum**			**Rs 3,24,000.00**

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

INR Three Lakh Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,74,576.50	9%	24,711.89	9%	24,711.89	49,423.78
Total	**2,74,576.50**		**24,711.89**		**24,711.89**	**49,423.78**

Tax Amount (in words) : **INR Forty Nine Thousand Four Hundred Twenty Three and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

INWARD No. 74375 Date 15/2/21

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

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

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

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

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

		State Code & Name	: 36 Telangana
GSTIN No.	: 36AKJPP6623M1ZL	**Vehicle No.**	: TS05UB2982
Invoice No.	: 1494	**DC No**	:
Date	: 12/02/2021	**Brand**	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 10MT - GMR MALLAPURM, PO#74546

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	260.00	40625.00	14	5687.50	14	5687.50	0	
					Total	40625.00		5687.50		5687.50		

Invoice Value (In Words) : Fifty Two Thousand Only

Sub Total	406
CGST	56
SGST	56
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	52

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74376 Date 15/2/21 Sign.

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

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

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

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

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1503

Date : 13/02/2021

Vehicle No. : AP24TD4969

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 6MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	120.00	Nos	260.00	24375.00	14	3412.50	14	3412.50	0	
					Total	24375.00		3412.50		3412.50		

PROPERTIES PVT. LTD. INWARD No. 7437 Date 15/2/21 Sign. MODI SEC'BAD

Invoice Value (In Words) : **Thirty One Thousand Two Hundred Only**

Sub Total	24375.0
CGST	3412.5
SGST	3412.5
IGST	0.0
Hamali	0.0
Freight	0.0
TCS 0.075 %	0.0
Invoice Total	31200.0

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

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

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

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

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No.	1503	Vehicle No.	AP24TD4969
		DC No	
Date	13/02/2021	Brand	

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 6MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	120.00	Nos	260.00	24375.00	14	3412.50	14	3412.50	0	
					Total	24375.00		3412.50		3412.50		

INWARD No. 743TT Date 15/2/21 Sign Nehu

MODI PROPERTIES PVT. LTD. SEC'BAD

Invoice Value (In Words) : **Thirty One Thousand Two Hundred Only**

Sub Total	24375.0
CGST	3412.5
SGST	3412.5
IGST	0.0
Hamali	0.0
Freight	0.0
TCS 0.075 %	0.0
Invoice Total	31200.0

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory