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. : 1504

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 : 20MT - SOV, CHERLAPALLY, PO#74728

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	400.00	Nos	255.00	79687.50	14	11156.25	14	11156.25	0	
					Total	79687.50		11156.25		11156.25		

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

Sub Total	79687.5
CGST	11156.2
SGST	11156.2
IGST	0.0
Hamali	0.0
Freight	0.0
TCS 0.075 %	0.0
Invoice Total	102000.0

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 74378
Date: 15/2/21
Sign:

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 SECUNDERABAD

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 Brands

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. : 1496	Vehicle No. : AP24TB5666
Date : 12/02/2021	DC No :
	Brand :

Details of Receiver (Billed to)

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

Narration : 30MT - AGH MIRYALAGUDA

Po# 74593

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

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	600.00	Nos	260.00	121875.00	14	17062.50	14	17062.50	0	0
					Total	121875.00		17062.50		17062.50		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74379 Date: 15/2/21 Sign:

Invoice Value (In Words) : **One Lakh Fifty Six Thousand Only**

Sub Total	121875.00
CGST	17062.50
SGST	17062.50
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**156000.00**

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

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 Bran

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL | State Code & Name : 36 Telangana

Invoice No. : 1495
Date : 12/02/2021

Vehicle No. : TS05UB2982
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 : 20MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	400.00	Nos	260.00	81250.00	14	11375.00	14	11375.00	0	
				Total		81250.00		11375		11375		

MODI PROPERTIES PVT. INWARD No. 74380 Date 15/2/21 SEC'BAD

Invoice Value (In Words) : One Lakh Four Thousand Only

Sub Total	81250
CGST	11375
SGST	11375
IGST	0
Hamali	0
Freight	0
TCS 0.075 %	0
Invoice Total	104000

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Receiver's Signature

Authorised Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1992			Transport Mode :
Invoice Date :04/02/2021			Vehicle Number : 74524
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4 , SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2791
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 88A / 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 88A / 12A LASER TONER BLADES	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					890.00	160.20					1050.20

INWARD
Inward No: 799 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. ONE THOUSAND FIFTY AND TWENTY PAISE ONLY… (RS.1050.20)		890.00
	ADD :CGST 9%	80.10
	ADD: SGST 9%	80.10
	Total Amount After Tax	1050.20
	GST on Reverse Charge	

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

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 7938 Date: 15/2/21 Sign:

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1993	Transport Mode :
Invoice Date :04/02/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	**Ship to Party**
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4 , SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:2791
GST: 36AABCM4761E1ZM.	GSTIN : 74526
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP / 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					560.00	100.80					660.80

INWARD
Inward No: 802 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		560.00
RS. SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY... **(RS.660.80)**	ADD :CGST 9%	50.40
	ADD: SGST 9%	50.40
	Total Amount After Tax	660.80
	GST on Reverse Charge	

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

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7482
Date: 15/2/21
Sign:

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

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0416		Vehicle/LR Number :	Not Applicable
Invoice Date : 04 February 2021		Date of Supply :	04 February 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74372 Date : 03.02.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	116.10	1161.0

INWARD
Inward No: 10032 Dt: 8/2/21
MRN No: 88466 Dt: 8/2/21
Received By: Sign:

Total Invoice Amount in Words:
Rupees: One Thousand Three Hundred Seventy Only.

Total Amount Before Tax:		1,161.0
Add : C G S T	:	104.4
Add : S G S T	:	104.4
Add : I G S T	:	0.0
R/o + Transportation	:	0.0
Total Amount	:	Rs. 1,370.0

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES INWARD 74383 15/2/21

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

Elegant Enterprises

ELEGANT

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0417		Vehicle/LR Number :	Not Applicable
Invoice Date : 04 February 2021		Date of Supply :	04 February 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74398 — Date : 03.02.2021
GSTIN : 36ABIFM1836H1Z7	Delivery Location : Site: Nilgiri Hieghts, Pocharam.
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6Amps 1way Switch-38058	8536	20.00	No's	9.00	9.00	0.00	12.70	254.00
2	Anchor 6Amps 2-in-1 Socket-38320	8536	6.00	No's	9.00	9.00	0.00	21.50	129.00
3	4way PVC Gang Box	8538	6.00	No's	9.00	9.00	0.00	50.00	300.00

INWARD
Inward No: 10032 Dt: 9/2/21
MRN No: 88467 Dt: 9/2/21
Received By: Sign:
NILGIRI HEIGHTS

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: One Thousand Three Hundred Seventy Only.

Total Amount Before Tax:		683.00
Add : C G S T	:	61.47
Add : S G S T	:	61.47
Add : I G S T	:	0.00
R/o + Transportation	:	0.02
Total Amount	:	Rs. 805.96

Our Bank Details:

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

Receiver's Seal and Signature
with Name & Mobile Number

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. SEC'BAD
7484
15/2/21

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

Elegant Enterprises

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

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

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0407	Vehicle/LR Number : Not Applicable
Invoice Date : 01 February 2021	Date of Supply : 01 February 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Eastside Residency Annojiguda LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74016 — Date : 29.01.2021
	Delivery Location : Annojiguda
GSTIN : 36AAHFE3373P1ZX	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Gem 100Amps 4Pole Knife Type (KT) Change Over Switch Side Handle	8536	1.00	No's	9.00	9.00	0.00	9116.00	9116.00

Total Invoice Amount in Words:

Rupees:Ten Thousand Seven Hundred Fifty Seven Only

Total Amount Before Tax:		9,116.00
Add : C G S T	:	820.44
Add : S G S T	:	820.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 10,757.00

Our Bank Details:

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

Elegant Enterprises Secunderabad

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions

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

INWARD
Inward No: 1192 Dt: 4/2/21
MRN No: 88338 Dt: 5/2/21
Received By
Sign:
EAST SIDE RESIDENCY

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

74385
18/2/21
Neha

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOIC CASH | CRED

Elegant Enterprises

ELEGANT

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0413	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 February 2021	Date of Supply :	03 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74349 Date : 02.02.20
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Brown Ceiling Fan Model Seawind	8414	6.00	No's	9.00	9.00	0.00	1125.00	6750

INWARD
Inward No: 10085 Dt: 5/2/21
MRN No: 88385 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

Total Invoice Amount in Words:
Rupees: Seven Thousand Nine Hundred Sixty Five Only

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:	6,750
Add : C G S T :	607
Add : S G S T :	607
Add : I G S T :	0
R/o + Transportation :	0
Total Amount :	Rs. 7,965

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burn

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicabl

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

MODI PROPERTIES SEC'BAD INWARD
No: 74386
Date: 15/2/21
Sign:

GSTIN: ...BPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE / CASH | CREDIT

Elegant Enterprises

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

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

...e Charge : Nil	Transportation Mode :	Not Applicable
...e Number : EE2021-0426	Vehicle/LR Number :	Not Applicable
...e Date : 09 February 2021	Date of Supply :	09 February 2021
: Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

: M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
...ss : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74563 — Date : 08.02.2021
: 36ACQFS2044C1Z7	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
: Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

12/2/21

Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
Finolex RG6 x 100mtrs TV Wire	8544	3.00	Coil(s)	9.00	9.00	0.00	1405.00	4215.00
Southking 6Sq.mm x 2Core x 100mtrs WPTC	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.00
Aluminium Service Wire								
Southking 2.5Sq.mm x 2Core x 90mtrs WPTC	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.00
Aluminium Service Wire								

Total Invoice Amount in Words:
...es: Twenty Two Thousand Nineteen Only.

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Amount Before Tax:		16,965.00
Add : C G S T	:	1,526.85
Add : S G S T	:	1,526.85
Add : I G S T	:	0.00
R/o + Transportation	:	0.30
Total Amount	:	Rs. 20,019.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Salman

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

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

...al Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
...ward No: 15804 Dt: 10/2/21
...RN No: 88582 Dt: 11/2/21
...eceived By: Sign:
SUMMIT SALES ...

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 74387
Date 15/2/21

Certified by:
Stores Manager

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

Elegant Enterprises

ELEGANT

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0413	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 February 2021	Date of Supply :	03 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABIFM1836H1Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74349 — Date : 02.02.2021
Delivery Location : Site: Nilgiri Hieghts, Pocharam.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Brown Ceiling Fan Model Seawind	8414	6.00	No's	9.00	9.00	0.00	1125.00	6750.0

INWARD
Inward No: 10025 Dt: 5/2/21
MRN No: 88385 Dt: 6/2/21
Received By: Sign:
NILGIRI HEIGHTS

Total Invoice Amount in Words:

Rupees: Seven Thousand Nine Hundred Sixty Five Only

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:	6,750
Add : CGST :	607
Add : SGST :	607
Add : IGST :	0
R/o + Transportation :	0
Total Amount :	Rs. 7,965

Our Bank Details:

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

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E &

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

**No Guarantee & Warranty on Breakages & Burn

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicab

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

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

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 74386
Date: 15/2/21
Sign:

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

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0427		Vehicle/LR Number :	Not Applicable
Invoice Date : 09 February 2021		Date of Supply :	09 February 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Reality Pocharam LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : ~~74398~~ 74590 — Date : 03.02.2021
	Delivery Location : Site: Nilgiri Hieghts, Pocharam.
GSTIN : 36ABIFM1836H1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 10Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	2.00	No's	9.00	9.00	0.00	2525.00	5050.00

INWARD
Inward No: 10037 Dt: 12.2.21
MRN No: 88625 Dt: 12.2.21
Received By: Sign
NILGIRI HEIGHTS

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Five Thousand Nine Hundred Fifty Nine Only.

Total Amount Before Tax:		5,050.00
Add : C G S T	:	454.50
Add : S G S T	:	454.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,959.00

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O. E

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES SEC'BAD INWARD 74388 15/2/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1418**	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 12/2/21	Buyer's Order No. **74522-168367**	Dated **6-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Measuring Tape with Spirit Level** *Freeman Levo 5 Mtrs*	9026	18 %	**20.00 Nos**	110.00	Nos		**2,200.00**
	CGST@9%				*9*	%		**198.00**
	SGST@9%				*9*	%		**198.00**
	Total			**20.00 Nos**				**₹ 2,596.00**

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

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9026	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

MODI PROPERTIES PVT. INWARD 74389 15/2/21

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: 15787 Dt: 9/2/21

MRN No: Dt:

Received By: Sign:

Certified by:

Stores Manager

This is a Computer Generated Invoice

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No. **2020-21/2777**

Date : 11-02-2021

Reverse Charge :

Date of Supply : 11-02-2021

Place of Supply : TELANGANA

Transport :

BILLED TO :

Name: **Modi Reality (Pocharam) LLP**

5-4-183/3&4, II Floor, Soham Mansion, MG Road, Secunderabad

GSTIN : **36ABIFM1836H1Z7**

SHIPPED TO :

Name: **Modi Reality (Pocharam) LLP**

5-4-183/3&4, II Floor, Soham Mansion, MG Road, Secunderabad

GSTIN : **36ABIFM1836H1Z7**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMRGB	8418	1	NOS	7203.00	7203.00	9	9	
			1			7203.00			

INWARD
Inward No: 10036 Dt: 12.2.21
MRN No: 88624 Dt: 12.2.21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. INWARD 74390 15/2/21 Nehi

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No:.

Warranty: One Year for Water Dispenser/Water Cooler/Vending Machine

Add : CGST	648.27
Add : SGST	648.27
Add: IGST	
Round Off :	0.46
Net Amount :	**8500.00**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.All Disputes subject to Hyderabad jurisdiction only

For ARYAN ENTERPRISES

Authorized Signatory

5-4-148/5C, M. G. Road, Ranigunj,
Secunderabad, Telangana State - 500 003
Ph : 040 - 6649 7456, +91 90300 30021
E-mail : bluestararyan@gmail.com

Teatime
ISO 22000 Certified
Tea / Coffee Premix
Vending Machines

SRI CHAKRA CEMENT LTD UNIT - 1

Reg.Add: D.No.27/4/1,Kannavarithota, Nagarampalem,Guntur-522004,A.P
Fac & Works: Sri NarasimhaPuri, Karampudi - 522614, Guntur District - AP
Mob: 9703219147, Ph: 08649 - 271038, Fax: 08649 - 272254, Email: srichakracement@gmail.com

GST No : 37AACCS6959B1Z7
CIN : L26942AP1981PLC002952

TAX INVOICE CUM DELIVERY CHALLAN

E-Way Bill No : 101298571716 IRN No : 326d73373b31dff5d9b34570057f69fc6ce4d6d187ccda95743a34dd8277cde8

Invoice No : U12021/ 17548
Invoice Date : 05-02-2021
Order No : SOD-U1/02/21-118
Order Date :
PO.No :
PO Date :

Mode of Transport : Road
Booking Station : Karampudi
Vehicle No : AP28TD0950
Consignment Through : Sivajyothi Transport, Rayachoty - Crs

Time of Removal : 05:56:36
Time of Preparation : 05:53:00
Freight : FOR

CUSTOMER	CONSIGNEE
Patel Enterprises, Hyderabad 3rd Floor, 3-6-369/1, Office 301 Sanatana Ecastacy, Street 1, Himayath Nagar Hyderabad 500029 36 GST No : 36AKJPP6623M1ZL State Code : 36 State of Supply: 36-TELANGANA	**Patel Enterprises, Hyderabad** 3rd Floor, 3-6-369/1, Office 301,Sanatana Ecastacy, Street 1, Himayath Nagar,HYDERABAD,PIN:500029

S No	Product Name	HSNCode	UOM	Qty (MT)	Rate (Per MT)	Basic Value
1	P P C CEMENT	25232930	MTons	25.000	3,906.25	97,656.25
	BRAND : CHAKRA BAG TYPE : HDPE BAGS			No of Bags : 500.00 MRP : 400.00 Weight per Bag: 50 Kgs	Discount:	
					Taxble Value:	97,656.25
					SGST:@	
					CGST:@	
					IGST:@ 28.00	27,343.75
					TCS@ 0.075	93.75
					Total Invoice Value :	1,25,093.75

Total Amount In Words: One Lakh Twenty Five Thousand Ninety Three And Seventy Five Paisa Only

INWARD 74391 15/2/21 Neha

Out of the Total Invoice Value payable as above, an amount of Rs : 18,500.00 may please be paid to the Transporter / Truck Driver on our behalf

TERMS & CONDITIONS :- Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Whether Tax Payable Under Reverse Charge : YES / NO

For SRI CHAKRA CEMENT LIMITED

INWARD	
Inward No: 10776	Dt: 06/02/21
MRN No: 88548	Dt: 10/2/21
Received By: JOL	Sign:
MEHTA & ... LLP	

Time - 18:28

gopal

SRI CHAKRA CEMENT LTD. SRI NARASIMHAPURI
Authorised Signatory
AUTHORISED SIGNATORY

I/We have received the material in this invoice in good condition and undertake to deliver the consignee without any damage.

I/We shall indeminify the consignee against any loss or damage during transit, the value shall be deducted by the consignee either through freight or otherwise from me/us.

Signature of the Driver / Transporter

Driver's Phone No. 7731923975

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2390	Invoice Date : 03-02-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 74358 DATED 02/02/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 03-02-2021

(E) 12/2/21

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 12 x 6mm	7211	1090.00		47.25	51502.50	9.00	9.00		60772
2	M S FLAT 50 x 8 mm.	7211	180.00		49.25	8865.00	9.00	9.00		10460
3	FREIGHT	9967			1800.00	1800.00	9.00	9.00		2124
	TOTAL		1270.00			62167.50				7335

INWARD
Inward No: 10440 Dt: 4/2/21
MRN No:
Received By: Suman Sign: 4/2/21
SUMMIT SALES LLP

INWARD
Inward No: 15809 Dt: 10/2/21
MRN No: 88587 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Seventy Three Thousand Three Hundred Fifty Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD 79393 15/2/21 Neha

Customer's Signature

Gross Amount	62,167
Add : CGST	5,595
Add : SGST	5,595
Add : IGST	
TCS @ 0.075%	
Round Off Amount	(
Total Amount :	**73,358**

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

Certified by:
Stores Manager

For SHAH TRADERS

Authorised Signat

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1034/20-21**	e-Way Bill No. **141301005216**	Dated **11-Feb-2021**
Delivery Note **1034**		Mode/Terms of Payment
Supplier's Ref. **1034/20-21**		Other Reference(s)
Buyer's Order No. **74654 68738**		Dated **10-Feb-2021**
Despatch Document No.		Delivery Note Date **11-Feb-2021**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery		

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214** *10 MM*	7214	**2.130 TN**	45,700.00	TN	**97,341.00**
2	**Tmt / Bars/Rounds 7214** *12 MM*	7214	**3.090 TN**	44,700.00	TN	**1,38,123.00**
3	**Tmt / Bars/Rounds 7214** *16 MM*	7214	**4.520 TN**	44,700.00	TN	**2,02,044.00**
						4,37,508.00
	CGST @ 9%			9	%	**39,375.72**
	SGST @ 9%			9	%	**39,375.72**
	Round Off					**0.56**
	Total		**9.740 TN**			**₹ 5,16,260.00**

74392
18/2/21

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Sixteen Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	4,37,508.00	9%	39,375.72	9%	39,375.72	78,751.44
Total	**4,37,508.00**		**39,375.72**		**39,375.72**	**78,751.44**

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Fifty One and Forty Four paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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

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

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1056

Date 09/02/2021

Name Summit sales LLP GSTIN 36BFYPA0121A1Z3

Address P.O.No. 74499

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	GP Buckets	1787	24	110	2640/-			475.2	3115.2/-
2	Spade with handle	1718	20	90	1800/-			324	2124/-
3	Bombay Brooms	9603	50	50	2500/-	-	-	-	2500/-
4	coconut brooms	9603	100	13	1300	-	-	-	1300/-
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15807 Dt: 10/2/21
MRN No: 88585 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

74399
15/2/21

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:
Stores Manager

Total Amount	8240/-
Add CGST 9%	399.6
Add SGST 9%	399.6
Total GST	799.2
Total Amount	9039.2

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1054

GSTIN : 36BFYPA0121A1Z3

Date 9/02/2021

Name Summit Sales LLP GSTIN 36BFYPA0121A1Z3

Address P.O.No. 74404

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goua Rope	8510	10	150	1500		180		1680/-
2	sponges	3921	500	7	3500			630	4130/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15806 Dt: 10/2/21
MRN No: 88584 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

74395
15/2/21

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:
Stores Manager

Total Amount		5000/-
Add CGST 9%	405	
Add SGST 9%	405	
Total GST	810	
Total Amount		~~5810~~/- 58[illegible]

Rupees in Words

Receiver's Signature

For Akshaya Traders
A Suresh
Proprietor

Cell : 9959611144
9381004542

TAX INVOICE

AKSHAYA TRADERS

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

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

GSTIN : 36BFYPA0121A1Z3

Invoice No. 1057

Date 09/02/2021

Name Summit Sales LLP

GSTIN 36BFYPA0121A1Z3

P.O.No 74520

12/2/21

Address

State

State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Fast	1819	100	48	4800/-			864	5664/-
2	M.S. Nails 2 1/2	1718	50	56	2800/-			504	3304/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15805 Dt: 10/2/21
MRN No: 88583 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
T4396
11/2/21

Total Amount		7600
Add CGST 9%	684	
Add SGST 9%	684	
Total GST	1368	
Total Amount		8968

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:
Stores Manager

For Akshaya Traders

Rupees in Words

Receiver's Signature

Proprietor

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2698 Date : 9-Feb-2021 P.O. No. : 74562 // 168375 Date : 9-Feb-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 0003 6775

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

E 12/2/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	90.00 NOS	38.00	3,420.00
2	6M METAL BOX	8538	300.00 NOS	34.00	10,200.00
3	2M METAL BOX	8538	100.00 NOS	17.00	1,700.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS	63.32	18,996.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	900.00 NOS	25.03	22,527.00
6	PVC ROUND SHEET 4"	3917	300.00 NOS	5.00	1,500.00
7	HAVELLS 25 AMPS DP COS	8536	12.00 NOS	910.00	10,920.00
					69,263.00
	CGST TAX 9 %				6,233.67
	SGST TAX 9%				6,233.67
	ROUNDED				(-)0.34
					81,730.00

INWARD
Inward No: 15796 Dt: 9/2/21
MRN No: 88542 Dt: 10/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

74397
15/2/21

Indian Rupees Eighty One Thousand Seven Hundred Thirty Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Company's GSTIN/UIN : **36AAYCS2123D1ZB**

Invoice No. **SPES/20-21/1369**	Dated **30-Jan-2021**
Delivery Note	Mode/Terms of Payment **SHOP**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **HAND**	Destination
Terms of Delivery	

Buyer
Modi Reality Pocharam LLP
5-4-183/3&4 , IInd Floor ,Soham Mansion , Mg Road ,
Secundrabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SMC JUNCTION BOX - 4537 V.K BOX**	8537	18 %	**5 no's**	1,250.00	no's		**6,250.00**
	CGST							**562.50**
	SGST							**562.50**
	Total			**5 no's**				**₹ 7,375.00**

INWARD
Inward No: 10018 Dt: 18/2/21
MRN No: 88396 Dt: 6/2/21
Received By: Sign
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD
INWARD
74398
15/2/21

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

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

Date & Time : **29-Jan-2021 at 16:04**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Company's GSTIN/UIN : **36AAYCS2123D1ZB**
Company's PAN : **AAYCS2123D**

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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

SRI PARAMESHWARA ENGG. SOLUTIONS PVT. LTD. 36AAYCS2123D 66901050

Authorised Signatory

This is a Computer Generated Invoice