

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

Vehicle No. : AP24TD4969

Date : 13/02/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

Narration : 20MT - SOV, CHERLAPALLY, PO#74728

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	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 79687.50

Terms & Conditions :

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

All disputes subject to Hyderabad Jurisdiction.

CGST 11156.25

SGST 11156.25

IGST 0.00

Hamali 0.00

Freight 0.00

TCS 0.075 % 0.00

Invoice Total 102000.00

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

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 Ecstasy, 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

Bo # 74593

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	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

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.

Receiver's Signature

For PATEL ENTERPRISES



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 Ecstasy, 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

Vehicle No. : TS05UB2982

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 : 20MT - MPL MALLAPUR, PO#74548

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	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		

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

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, Himayatnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Invoice Total 104000

For PATEL ENTERPRISES

Receiver's Signature

Authorized Signatory

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1992			Transport Mode :
Invoice Date :04/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	Ship to Party

Transport Mode :

Vehicle Number :

Date of Supply :

GATE PASS NO:2791

Address: M/S. SUMMIT SALES LLP,
5-4-187/3&4 , SOHAM MANSION, MG ROAD,
SECBAD.

GST: 36ACQFS2044C1Z7.

State : TELANGANA

State : TELANGANA	Co	State :	Code
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[illegible]

RS. ONE THOUSAND FIFTY AND TWENTY PAISE ONLY...
(RS.1050.20)

ADD :CGST 9%	80.10
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ADD: SGST 9%	80.10
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Total Amount After Tax	1050.20
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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





CASH | CREDIT

GSTIN: 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

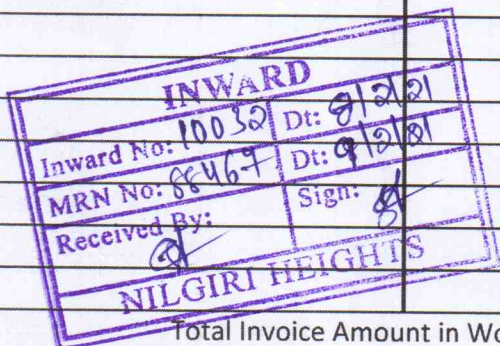
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

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	Place of Supply : Hyderabad
State Code : 36	

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. : 7 4 3 9 8	Date : 03.02.2021
GSTIN : 36ABIFM1836H1Z7	Delivery Location : Site: Nilgiri Heights, Pocharam.	
State : Telangana	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
State Code : 36	☒ 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



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

[Signature]

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.

for Elegant Enterprises



Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec	L&T SWITCHGEAR	SIEMENS	GEM	SG	KAYCEE	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	TC Controls & Instruments Ltd.	SG	POLYCARB Wires & Cables	Finolex Cables Limited	legrand	Capco

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



Elegant Entreprises

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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil
Voice Number :	EE2021-0407
Voice Date :	01 February 2021
te :	Telangana

Details of Buyer | Bill to:

Name : M/s Eastside Residency Annojiguda LLP Address : 5-4-18/7/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 TIN : 36AAHF3373P1ZX State Code : 36		Delivery Challan No. : Not Applicable Purchase Order No. : 74016 Date : - x - Date : 29.01.2021	
Delivery Location : Annojiguda Term of Payment : ☐ Against Delivery ☒ Within 30 days from date of Invoice. ☐ Against Proforma Invoice			

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

Total Invoice Amount in Words:

Uppees: Ten Thousand Seven Hundred Fifty Seven Only

Our Bank Details:

Account No.: 50200009719725

ame of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Receiver's Seal and Signature
with Name & Mobile Number

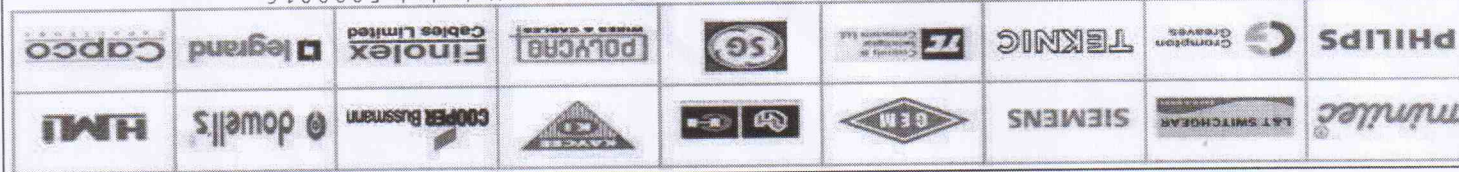
1. Goods once sold will not be taken back or exchanged.
2. Interest at bank p.a. will be charged after days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to consideration by arbitration.
5. We declare that this invoice shows the actual price of the goods described and that no other claims are due & correct.

****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





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

Reverse Charge :	Nil		
Invoice Number :	EE2021-0413		
Invoice Date :	03 February 2021		
State :	Telangana	State Code :	36

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	03 February 2021
Place of Supply :	Hyderabad

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	<table border="1"> <tr> <td>State Code :</td> <td>36</td> </tr> </table>	State Code :	36
State Code :	36		

Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 7 4 3 4 9	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.	

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

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 :	<u>Rs. 7,965</u>

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

Terms and Conditions :

1. Goods once sold will not be taken back or 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.



Authorised Signatory

E & C

****No Guarantee & Warranty on Breakages & Burns**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6



Received By:

88582

Sign:

INWARD

Forward No: 15804 Dt: 15/12/21

Date: 12/11/20

Stores Manager

Certified by:

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500001 6



at Duty Checked By and Delivered to: Mr.

Exway Bill No. Not Applicable Dated: Not Applicable

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

****No Guarantee & Warranty on Breakages & Burnout.**

1. Goods once sold will not be taken back or 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.

Receiver's Seal and Signature
with Name & Mobile Number

Authorised Signatory

of the Bank : HDFC Bank	Account No. : 502000009719725	R/o + Transportation	: 0.30
Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2	Total Amount	: Rs. 20,019.00

Our Bank Details:

as: Twenty Two Thousand Nineteen Only.

Total Invoice Amount in Words:

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

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 65q.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								

: Telangana

: 36ACQFS2044C1Z7

Secunderabad - 500003

Mahatma Gandhi Road,

SS : 5-4-18//3 & 4, 2nd Floor, Sohams Mansion,

M/s Summit Sales LLP

Details of Buyer | Billed to:

: lelangana

09 February 2021

9740-170733 :

IN :

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

Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Elegant Interpretations

Original for Recipient

☐ Duplicate for Supplier / Transporter☐ Triplicate for Supplier

GST INVOICE

8PK0412E1ZY

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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer I Billed to: _____ Date: ____/____/____

Name : M/s Modi Reality Pocharam LLP	Delivery Challan No. : Not Applicable	Date : - x -
		Date : 02.02.2021

	CGST %	SGST %	IGST %	Rate	Amount
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Total Invoice Amount in Words:		Total Amount Before Tax:	
Eleven thousand and no/100		6,750.00	
Total Invoice Amount in Figures:		Total Amount After Tax:	
11,000.00		6,750.00	

Receiver's Seal and Signature	Terms and Conditions :
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.	**No Guarantee & Warranty on Breakages & Burn
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[illegible]

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





GSTIN: 36A8PK042E1Z7

☐ Original for Recipient☐ Duplicate for Supplier / Transporter☐ Triplicate for SupplierGST INVOICE
CASH | CREDIT

5-4-18/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040-6638-5358, E-mail address: elegantthyd@hotmail.com
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil

Invoice Number : EE2021-0427
Invoice Date : 09 February 2021
State : Telangana

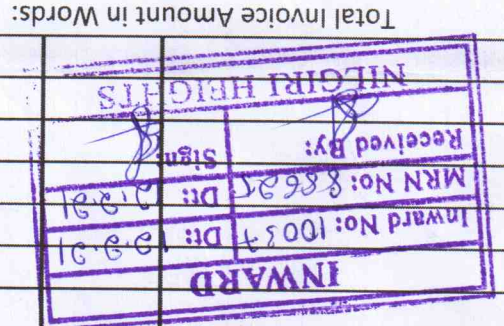
Details of Buyer / Billed to:

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 09 February 2021
Place of Supply : Hyderabad

Name : M/s Modi Realty Pocharam LLP
Address : 5-4-18/7/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
STIN : 36A8PK042E1Z7
State : Telangana

Delivery Challan No. : Not Applicable
Purchase Order No. : 7439874590
Delivery Location : Site: Nilgiri Heights, Pocharam.
Term of Payment : ☐ Against Delivery ☒ Within 30 days from date of Invoice.
Date : - x - 03.02.2021

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



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

Our Bank Details:

Name of the Bank : HDFC Bank

Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725
IFS Code : HDFC0000042

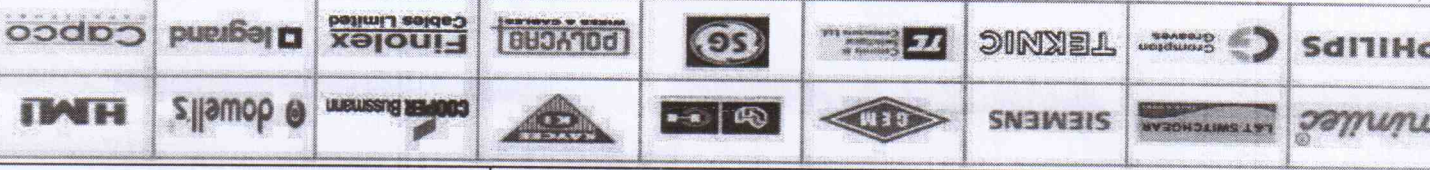
Receiver's Seal and Signature

with Name & Mobile Number

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.

for Elegant Enterprises
Authorised Signatory

Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Eway Bill No. Not Applicable Dated: Not Applicable



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

Tax Invoice

GLOBAL SAFETY SOLUTIONS		Invoice No. 1418		Dated 8-Feb-2021		Mode/Terms of Payment		Supplier's Ref.		Other Reference(s)	
#5-5-48, Ranigunj, Secunderabad-500003		GSTIN/UN: 36AAOFG9573A1Z5		State Name : Telangana, Code : 36		E-Mail : gss.infoteam@gmail.com		Buyer		Summit Sales LLP	
M G Road, Secunderabad		GSTIN/UN: 36ACQFS204C1Z7		State Name : Telangana, Code : 36		Buyer's Order No. 74522-168367		Dated 6-Feb-2021		Despatch Document No.	
Despatched through		Destination		Terms of Delivery							

Sl	Description of Goods	HSN/SAC	GST	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%							198.00
	SGST@9%							198.00
	Total			20.00 Nos				₹ 2,596.00

Amount Chargeable (in words) : INR Two Thousand Five Hundred Ninety Six Only

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

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

Company's PAN : AAOFG9573A		Declaration	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature	
Company's Bank Details		for GLOBAL SAFETY SOLUTIONS	
Bank Name : AXIS BANK	Branch & IFS Code : MG Road, Secunderabad & UTIB0000068	A/c No. : 919020070179320	
Authorized Signatory		Certified by:	



**BLUE STAR**

Authorised Dealer
Refrigeration Products

Aryan Enterprises**GST INVOICE****GSTIN : 36AIRPS8547D1ZM**Invoice No. **2020-21/2777**

Date of Supply : 11-02-2021

Date : 11-02-2021

Place of Supply : TELANGANA

Reverse Charge :

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

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No.:

Add : CGST 648.27

Add : SGST 648.27

Add: IGST

Round Off : 0.46

Net Amount : 8500.00**For ARYAN ENTERPRISES**

Authorized Signatory

TERMS & CONDITIONS :

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

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



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

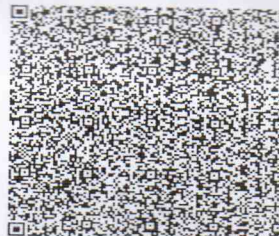
Fac & Works: Sri NarasimhaPuri, Karampudi - 522614, Guntur District - AP

Ab: 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 : **326d73373b31dff5d9b34570057f69fe6ce4d6d187ceda95743a34dd8277cde8**

Invoice No : **U12021/ 17548**

Mode of Transport : **Road**

Time of Removal : **05:56:36**

Invoice Date : **05-02-2021**

Booking Station : **Karampudi**

Time of Preparation : **05:53:00**

Order No : **SOD-U1/02/21-118**

Vehicle No : **AP28TD0950**

Freight : **FOR**

Order Date :

Consignment Through : **Sivajyothi Transport, Rayachoty - Crs**

PO.No :

PO Date :

CUSTOMER

Patel Enterprises, Hyderabad

3rd Floor, 3-6-369/1, Office 301

Sanatana Ecstasy, Street 1, Himayath Nagar

Hyderabad 500029 36

GST No : **36AKJPP6623M1ZL**

State Code : **36**

State of Supply: **36-TELANGANA**

CONSIGNEE

Patel Enterprises, Hyderabad

3rd Floor, 3-6-369/1, Office 301, Sanatana Ecstasy,

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			No of Bags : 500.00		Discount: Taxble Value:	97,656.25
BAG TYPE : HDPE BAGS			MRP : 400.00			
			Weight per Bag: 50 Kgs			
					SGST: @	27,343.75 93.75
					CGST: @	
					IGST: @ 28.00	
					TCS @ 0.075	
Total Invoice Value :					1,25,093.75	
Total Amount In Words: One Lakh Twenty Five Thousand Ninety Three And Seventy Five Paise Only						

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

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: <i>JG</i>	Sign: <i>JG</i>
MEHTA & SONS PVT. LTD. GUNTUR LLP	

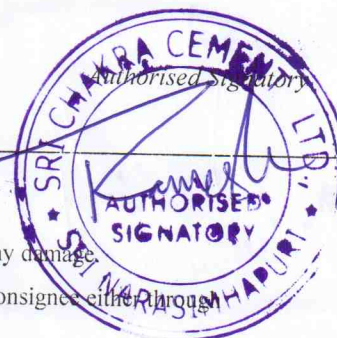
gopal

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

I/We shall indemnify 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**



TAX INVOICE
CASH / CREDIT

ORIGINAL

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 Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	P.O No. : 74358 DATED 02/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R No. : Payment Due Date : 03-02-2021

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S FLAT 12x6mm	7211	1090.00		47.25	51502.50	9.00	9.00		60772
2	M S FLAT 50x8mm	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

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



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.

For SHAH TRADERS

Certified by:

Stores Manager

Authorised Signat

(ORIGINAL FOR RECIPIENT)



State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1034/20-21	141301005216	11-Feb-2021
Delivery Note	Mode/Terms of Payment	
1034		
Supplier's Ref.	Other Reference(s)	
1034/20-21		
Buyer's Order No.	Dated	
74654 68738	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		

74392
1812121
afew

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : 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. 1056

GSTIN : 36BFYPA0121A1Z3

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	63 Buckets	1787	24 ✓	110	2640/-			475.2	3115.2/-
2	Spade with handle	1718	20 ✓	90	1800/-			324	2124/-
3	Bombay Brooms	9607	50 ✓	50	2500/-	-	-	-	2500/-
4	coconut brooms	9603	100 ✓	13	1300	-	-	-	1300/-
5									
6									
7									
8									
9									
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12									
13									
14									
15									
16									
17									
18									

INWARD

Inward No: 15807 Dt: 10/2/21

GRN No: 88585 Dt: 11/2/21

Received By: Sign: [Signature]

SUMMIT SALES LLP

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
9381004542Suppliers : 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 : 36BFYPA0121A123

Date 9/02/2021

Name Summit sales LLP GSTIN 36BFYPA0121A123

Address P.O.No. 74404

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa Rope	8510	10	150	1500		180		1680/-
2	sponges	3921	500	7	3500		6	630	4130/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	INWARD								
16	Inward No: 15806	Dt: 10/2/21							
17	MRN No: 88584	Dt: 11/2/21							
18	Received By:	Sign:							

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		6210/-

Rupees in Words

Receiver's
Signature

For Akshaya Traders

A. Suresh
Proprietor



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.

Cell : 9959611144
9381004542



GSTIN : 36BFYPA0121A1Z3

Date: 09/02/2021

Invoice No. 1057

Name: Sumit Sales LLP

GSTIN: 36BFYPA0121A1Z3

P.O.No. 74520

Address: State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold Post	1819	100	48	4800/-			864	5664/-
2	M.S. nails 2 1/2	1718	50	56	2800/-			504	3304/-
3									
4									
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18									

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



Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:

Stores Manager

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

Rupees in Words:

Receiver's
Signature

For Akshaya T

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. :

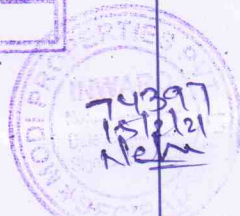
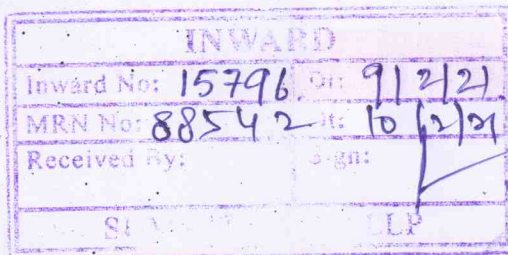
E-Way Bill No. : 1913 0003 6775

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)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

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
				Rs.	Ps.	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

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**



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.

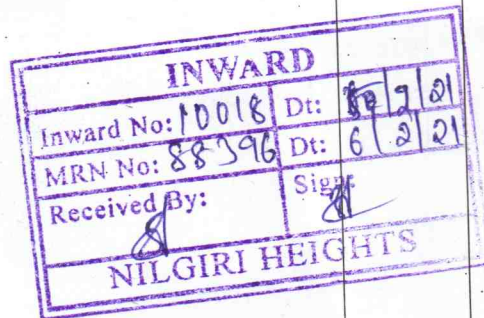
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Company's GSTIN/UIN : 36AAYCS2123D1ZB	Invoice No.	Dated
	SPES/20-21/1369	30-Jan-2021
Buyer Modi Realty Pocharam LLP 5-4-183/3&4, IInd Floor, Soham Mansion, Mg Road, Secunderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	HAND	
Terms of Delivery		

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
								562.50
								562.50
Total				5 no's				₹ 7,375.00



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**

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.

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**

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice