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. **3187**	Dated **17-Feb-2021**
	Delivery Note **940**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3187 dt. 17-Feb-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74400/150479**	Dated **10-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **17-Feb-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 6W 6000K D750660**	9405	12 %	**22 No's**	360.00	No's	**7,920.00**
2	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**36.0000 nos**	370.00	nos	**13,320.00**
							21,240.00
	OUTPUT CGST						**1,274.40**
	OUTPUT SGST						**1,274.40**
	Rounding Off						**0.20**
	Total						**₹ 23,789.00**

INWARD
Inward No: 5707 Dt: 17/02/21
MRN No: 88896 Dt: 17/02/21
Received By: Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 74605 Date: 24/2

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

INR Twenty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	21,240.00	6%	1,274.40	6%	1,274.40	2,548.80
Total	**21,240.00**		**1,274.40**		**1,274.40**	**2,548.80**

Tax Amount (in words) : **INR Two Thousand Five 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~[illegible]~~ 479.

INVOICE DATE: 13-02-2021

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/3 74, IInd Floor; M.G. Road, Sec-bad -500003.

STATE CODE GSTIN NO: 36AAVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Yenkapally Village chevella.
P.O no. 73537

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track windows 6'x6' →	16 nos	576 sft	280/-	161280	00
2	7610		Alluminium 3 Track windows 6'x4'6" →	4 nos	108 sft	280/-	30240	00
					TOTAL BEFORE TAX		191520	00
					ADD:CGST	9%	17236	80
					ADD:SGST	9%	17236	80
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		225993	60

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74607
Date: 22/2

INWARD

Inward No: 5701	Dt: 13-02-21
MRN No: 88700	Dt: 15-02-21
Received By: R. Sachin	Sign:

Serene Construction (Hyd) LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature

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. **3187**	Dated **17-Feb-2021**
	Delivery Note **940**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3187 dt. 17-Feb-2021**	Other References
Buyer (Bill to) **Serene Constructions LLp** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74400/150479**	Dated **10-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **17-Feb-2021**
	Dispatched through **Your Self**	Destination **Yenkepally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Wave Plus Panel Rd 6W 6000K D750660**	9405	12 %	**22 No's**	360.00	No's	**7,920.00**
2	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**36.0000 nos**	370.00	nos	**13,320.00**
							21,240.00
	OUTPUT CGST						**1,274.40**
	OUTPUT SGST						**1,274.40**
	Rounding Off						**0.20**
	Total						**₹ 23,789.00**

INWARD
Inward No: 5707 Dt: 17/02/21
MRN No: 88896 Dt: 17/02/21
Received By: Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14605
Date 24/2
Sign

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

INR Twenty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	21,240.00	6%	1,274.40	6%	1,274.40	2,548.80
Total	**21,240.00**		**1,274.40**		**1,274.40**	**2,548.80**

Tax Amount (in words) : **INR Two Thousand Five 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.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~[illegible]~~ 482

INVOICE DATE: 16-02-21

TRANSPORTATION NAME: ....

VEHICLE NO: AP29W0533 L/R.NO: ....

DATE & TIME OF SUPPLY: ....

PLACE OF SUPPLY: ....

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/3&4, II Floor, M.G.Road,
Sec-bad -500003

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Yenakapally.
Chevella.
PO No: 73537

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps
1	7610		Alluminium 3 Track 6x6 →	4nos	144 ft	280/-	40320	-
2	7610		" " 3x3½ →	5nos	52.5 ft	310/-	16275	-
3	7610		" " 3x4½ →	5nos	67.5 ft	310/-	20925	-
4	7610		" " 2½x3½ →	2nos	17.5 ft	320/-	5600	-
5	7610		Alluminium openable window 2x6 →	9nos	108 ft	330/-	35640	-
6	7610		Alluminium Fixed Frame 1'x6½' →	13nos	84.5 ft	215/-	18167	5[illegible]
7	7610		Alluminium Ventilator 2½x2 →	13nos	65 ft	450/-	29250	-
8	7610		Alluminium openable window 2x4½ →	10nos	90 ft	330/-	29700	0[illegible]
					TOTAL BEFORE TAX		195877	50
					ADD:CGST	9%	17628	9[illegible]
					ADD:SGST	9%	17628	9[illegible]
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		231135	4[illegible]

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 74608
Date: 22/2
Sign: [illegible]

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

INWARD
Inward No: 5302 Dt: 16-02-21
Received by [illegible]
Serene Construction (Hyd) LLP

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises
E.&O.E.

MRN NO - 88857
Dt - 16-02-2021

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..........

POINTEC ASSOCIATES
Engineers & Contractors

TAX INVOICE/INVOICE

From	To
POINTEC ASSOCIATES	SERENE CONSTRUCTION LLP
H.No.4-32-191,Qts No.270	2nd Floor,Soham Mansion
Phase-1,Allwyn Colony	M G Road
Hyderabad-500072	Secunderabad-500003
GSTIN No : 36AAJFP7241H1Z2	GSTIN No : 36ACVFS7909P1ZV

INVOICE NO : POINTEC/054/20-21

Project Name : Serene Farms
Work order No :
Work Order Value:
Nature Of Work : Construction of Civil Works

RA Bill -12

Date : 05-02-2021

S. No.	Description	HSN CODE			Amount
1	Against workdone of Construction Of Civil Works	995411			1,058,400.00
				TOTAL AMOUNT	**1,058,400.00**
				Add : CGST @ 9%	95,256.00
				Add : SGST @ 9%	95,256.00
				Total GST Amount	**190,512.00**
				R /Off	-
				GRAND TOTAL	**1,248,912.00**

(Rupees Twelve Lakhs Forty Eight Thousand Nine Hundred Twelve Only)

For POINTEC ASSOCIATES

POINTEC ASSOCIATES HYDERABAD-72

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 74609
Date 22/2

H.No. 4-32-191, Qts. No.270, Phase - I, Allwyn Colony, Kukatpally
Hyderabad - 500 072. E-mail: pointecassociates@gmail.com Ph: 097035 27778

(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/20-21/1522**	Dated **16-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY POCHARAM LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD, M. G.ROAD,SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74759/181532**	Dated **12-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MODI REALITY POCHARAM LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD, M. G.ROAD,SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ 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*16 SQMM XLPE INDL CABLE**	85446090	150.0000 Meters	197.00	Meters	44 %	16,548.0
	Output SGST 9%						1,489.3
	Output CGST 9%						1,489.3
	ROUND OFF						0.3
	Total		150.0000 Meters				₹ 19,527

INWARD
Inward No: 10047 Dt: 17/2/21
MRN No: 88926 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14616
Dt. 22/2

E. &

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Twenty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Am
16,548.00	9%	1,489.32	9%	1,489.32	2,97
Total: 16,548.00		1,489.32		1,489.32	2,97

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Eight and Sixty Four paise Only**

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

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

for PREMIER ENGINEERING CORPOR

Authorised Si

This is a Computer Generated Invoice

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

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 : EE2021-0442		Vehicle/LR Number :	Not Applicable
Invoice Date : 17 February 2021		Date of Supply :	17 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. : 74868 — Date : 16.02.2
GSTIN : 36ABIFM1836H1Z7	Delivery Location : Site: Nilgiri Hieghts, Pocharam.
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic ☑ 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	12.00	No's	9.00	9.00	0.00	120.00	144

MRN:- 88980

INWARD
Inward No: 18052 18/02/21
MRN No: 18/02/21 18/02/21
Received By:
NILGIRI HEIGHTS

Total Invoice Amount in Words:
Rupees: One Thousand Six Hundred Ninety Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	1,440
Add : CGST	129
Add : SGST	129
Add : IGST	0
R/o + Transportation	-0
Total Amount	Rs. 1,699

MODI PROPERTIES P. SEC'BAD — INWARD No: 74611 Dt: 22/2

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 & Burno

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 - 5000016

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.

DOC-74780 - 181539

No. 261

Date: 17/2/21

M/s. Modi Realty Pocharam LLP

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
60	S-S-Dust Bin.	60/-	3600	=
	MRN:- 88928			
		TOTAL	3600	=

INWARD
Inward No: 10057 Dt: 18/02/21
MRN No: 18/02/21 Dt: 18/02/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 74612
Date 22/2
Sign.

Goods once sold will not be taken back or exchanged.

Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Reality Pocharam LLP
MG Road

GSTIN 36ABIFM1836H1Z7

Order No 7437 | Date 3/2/21

Delivery Challan No | Date 15/2/21

Bill No. 933-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing cover		1	80		80=00			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 10046 Dt: 17/2/21
MRN No: 88925 Dt: 18/2/21
Received By: Sign:
NILGIRI HEIGHTS

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74613
Date 22/2

Total		80=00	
SUB Total			
CGST		7=20	
SGST		7=20	
Grand Total		94=40	94=40

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1261**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **17-Feb-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **131303117392**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

MODI REALITY POCHARAM LLP
5-4-183/3&4 2ND FLOOR, SOHAM MANSION
MG ROAD, SECUNDERABAD-500003
SITE: NILGIRI HEIGHTS
POCHARAM-500088

GSTIN : **36ABIFM1836H1Z7**

State Name: **Telangana**
State Code: **36**

Order No.: **74747/181531** Date: **15-2-2021**
L R No. : Date:
Vehicle No.: **TS08UE4544**
Delivery At: NILGIRI HEIGHTS, POCHARAM TELANGANA

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.870 M\T	65,619.54	57,089.00
						57,089.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					5,453.00
	SGST Output @ 9%					5,453.00
	Round Off					
	TCS					
						71,495.00

MODI PROPERTIES PVT SEC'BAD INWARD No: 74614 Date: 22/2 Sign:

E & O E

Total Invoice Value in Words
Indian Rupees Seventy One Thousand Four Hundred Ninety Five Only.

INWARD Inward No: 10045 Dt: 17/2/21 MRN No: 88924 Dt: 18/2/21 Sign: Received By: NILGIRI HEIGHTS

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,089.00	9%	5,138.00	9%	5,138.00	10,276.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	**60,589.00**		**5,453.00**		**5,453.00**	**10,906.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Six Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT. LTD.

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC

TAX INVOICE

Invoice No. : 133

Invoice Date :

State :

P.O. No. : 74764-183522

P.O. Date : 12/02/2021

State Code : 36

Place of Supply :

Transporter Name :

L.R. No. : Date : 17/02/2021

Details of Receiver Billed to :

Name : Silver Oak Villas LLP

Address : 5-4-187/3 & 4 IInd Floor, M.G. Road Secunerbad - 500003

GSTIN : 36ADBFS3288A2Z7

State : T.S State Code : 36

Details of Consignee | Shipped to :

Name :

Address :

GSTIN :

State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
1)	Miscellaneous - Plastic Sheet 3.65 mtrs X 4.5 mtrs in 1kg	6109		83.06 kgs	92/- Per kg	8.684.80
			TOTAL			

WARD WITH TIME:
ward No. 15570 Dt. 17/2/21
GRN No: 88943 Dt: 19/2/21
Received By: [signature] Sign 17/2/21
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 14615 Date 22/2

Total Invoice Amount in words : TEN THOUSEND TWO HUNDRED FOURTY Six ieghty Paisa ONLY

Total Amount Before Tax	:	8.684.80
Add : CGST @ 9 %	:	781.00
Add : SGST @ 9 %	:	781.00
Add : IGST @ %	:	
Freight Packaging & Forwarding	:	
Tax Amount : GST	:	
Total Amount After Tax	:	10.246.80

BANK DETAILS

Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

M. Shekar
9000978917

Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

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

74884

TAX INVOICE

Invoice No. : 1998			Transport Mode :
Invoice Date :09/02/2021			Vehicle Number :
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, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2795
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State :

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		T
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		04	230.00	920.00	165.60	9%	82.80	9%	82.80	1
HP 12A LASER TONERDRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	3
					1245.00	224.10					1

INWARD
Inward No: 821 Dt: 09/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

	1
RS ONE THOUSAND FOUR HUNDRED SIXTY NINE AND TEN PAISE ONLY... (RS.1469.10) ADD :CGST 9%	1
ADD: SGST 9%	1
Total Amount After Tax	1
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 c

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Nagole Bandlaguda

MODI PROPERTIES PVT LTD SECBAD
INWARD
No: 74616
Date: 22/2
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

7U898

TAX INVOICE

Invoice No. : 2001	Transport Mode :
Invoice Date :15/02/2021	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, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASSNO:2799.
GST: 36AABCM4761E1ZM.	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 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 828 Dt: 15/02/21
MRN No: Dt:
Received By: Samarasimha Sign:
MODI PROPERTIES

RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY. (RS.542.80)		460.00
	ADD :CGST 9%	41.40
	ADD: SGST 9%	41.40
	Total Amount After Tax	542.80
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7U617 Date: 22/2 Sign:

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 Narayanguda Hyderabad

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. : 2003			Transport Mode :
Invoice Date :17/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.			(P.O.No: 74420)
GST: 36ADBFS3288A2Z7			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 12 A LASER TONER CARTRIDGES HP 1020/ CANON LBP 2900 SERIES PRINTER CARTRIDGES	8443		03	750.00	2250.00	405.00	9%	202.50	9%	202.50	2655.00
					2250.00	405.00					2655.00

RS. TWO THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY….		2250.00
(RS.2655.00)	ADD :CGST 9%	202.50
	ADD: SGST 9%	202.50
	Total Amount After Tax	2655.00
	GST on Reverse Charge	

MODI PROPERTIES PVT. INWARD SECBAD
74618
22/2

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
Hyderabad

Authorized Signatory

INWARD WITH TIME:

Inward No. 15567	Dt. 17/2/21
MRN No:	Dt:
Received By:	Sign 17/2/21

SILVER OAK VILLAS LLP

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

74883

Invoice No. 474 | Invoice Date : 10/2/21 | PO.No. | Date :
State : Telangana | State Code 36 | D.C.No. 2796

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACQFS2044C1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refuling	8443	01	200	200	-
2)	Hp 88A " "		01	200	200	-
3)	Hp 12A New Drum		01	300	300	-
4)	Hp 88A " "		01	300	300	-
5)	Hp 12A PICR		01	100	100	-
				TOTAL AMOUNT BEFORE TAX :	1100	-
				ADD : CGST : 9%	99	-
				ADD SGST : 9%	99	-
				ADD IGST : 18%		
				TOTAL AMOUNT AFTER TAX:	1298	-

INWARD
Inward No: 817 Dt: 10/02/21
MRN No: Dt:
Received By: Jamarsitha Sign:
MODI PROPERTIES

MODI PROPERTIES & INVESTMENTS LTD. INWARD 74619 22/2 SEC'BAD

Bank Details:
Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Twelve Hundred Ninety Eight Rupees only

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

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

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

For *Summit Sales LLP*
Authorised Signatory
Name : 17/02/2021

Accepted the above Terms And Conditions
For *Sai Adhitya Computers*
Name :

Date : __/__/____

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. **1431**	Dated **15-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74591-163346**	Dated **15-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	**Nylone Rope 10mm** *(1 Bundle)*	5607	12 %	**10.800 kgs**	195.00	kgs		**2,106.00**
2	**Safety Belt Half Body**	63072090	5 %	**50.00 Nos**	215.00	Nos		**10,750.00**
								12,856.00
	CGST@2.5%				*2.50*	*%*		**268.75**
	SGST@2.5%				*2.50*	*%*		**268.75**
	CGST@6%				*6*	*%*		**126.36**
	SGST@6%				*6*	*%*		**126.36**
	Less : ***Round Off***							**(-)0.22**
	Total							**₹ 13,646.00**

INWARD
Inward No: 2627 Dt: 19/2/21
MRN No: 88944 Dt: 19/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

INR Thirteen Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5607	2,106.00	6%	126.36	6%	126.36	252.72
63072090	10,750.00	2.50%	268.75	2.50%	268.75	537.50
Total	**12,856.00**		**395.11**		**395.11**	**790.22**

Tax Amount (in words) : **INR Seven Hundred Ninety and Twenty Two paise Only**

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

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.

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

PROPERTIES PVT. LTD. SEC'BAD
INWARD
14620
22/2

163360/74823.

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/552**	Dated **16-Feb-2021**
Delivery Note	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT PICKUP**	Destination **TURKAPALLY**

Buyer
Gv Research Centres Pvt Ltd
5-4-187/2&3,II Nd Floor,Soham Mansion
MGROAD ,SECUNDERABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GSH 11 E,CHIPPING HAMMER-BOSCH** *SLNO:024000865*	84672100	**1 NOS**	26,650.00	NOS		**26,650.00**
2	**GBH 4-32 DFR** *SLNO:023012531*	84672100	**1 NOS**	21,250.00	NOS		**21,250.00**
3	**SDS MAX FLAT 400MM CHISEL**	8205	**10 NOS**	600.00	NOS		**6,000.00**
4	**DRILL BIT -20MM** *400MM LENGTH*	8207	**2 NOS**	790.00	NOS		**1,580.00**
							55,480.00
	CGST @ 9 %			*9*	*%*		**4,993.20**
	SGST @ 9 %			*9*	*%*		**4,993.20**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**14 NOS**				**₹ 65,466.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74621 Date: 22/2

INWARD
Inward No: 2620 Dt: 17/2/21
MRN No: 88878 Dt: 17/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Sixty Five Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	47,900.00	9%	4,311.00	9%	4,311.00	8,622.00
8205	6,000.00	9%	540.00	9%	540.00	1,080.00
8207	1,580.00	9%	142.20	9%	142.20	284.40
Total	**55,480.00**		**4,993.20**		**4,993.20**	**9,986.40**

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Eighty Six and Forty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN	: U27109TG2002PTC039529	Invoice No.	: 1256
GSTIN	: 36AABCD6242R1Z8	Invoice Date	: 16-Feb-2021
PAN	: AABCD6242R	E-Way Bill No.	: 101302718577
State Name:	TELANGANA., Code: 36		

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD
5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana
State Code: 36

Order No.: 73819 Date: 16-1-2021
L R No. : Date:
Vehicle No.: AP 23 X 5723
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.850 M\T	66,120.00	56,202.00
						56,202.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					5,328.00
	SGST Output @ 9%					5,328.00
	Round Off					
	TCS					
						69,858.00

Total Invoice Value in Words
Indian Rupees Sixty Nine Thousand Eight Hundred Fifty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	56,202.00	9%	5,058.01	9%	5,058.01	10,116.02
	3,000.00	9%	269.99	9%	269.99	539.98
Total	59,202.00		5,328.00		5,328.00	10,656.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

INWARD
Inward No: 2619 Dt: 16/2/21
MRN No: 88876 Dt: 17/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT LTD.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD.

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

INWARD
Inward No: 2619 Dt: 16/2/21
MRN No: 88876 Dt: 17/2/21
Received By: Sign:
RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
74622
22/2

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 G.V Reserch centers Pvt. ltd. M.G Road, Sec-bad
GST NO: 36AAHCG 4562 D1ZP

No. 256

Date : 16/02/2021

Your order No. 74827 Date 15-02-2021

Our D.C. No. ______ Date : ______

Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Cera Anchore set	1kg	50	309.32	15,466	00
	Transportation charges				600	00
				Total Taxable	16,066	00
				CGST @ 9%	1445	94
				SGTS @ 9%	1445	94
				IGST @	/	
				TOTAL	18,958	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74625
Date 22/2
Sign.

MRN. 88848 16/2/21.

INWARD
Inward No: 2618 Dt: 16/2/21
MRN No: 88848 Dt: 16/2/21
Received By: 2618 Sign:
G.V. RESEARCH CENTERS PVT. LTD.
16/2/21

Rupees Eighteen Thousand Nine Hundred and fifty Eight

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

P. Sadashiva
For Anisha Associates

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 : EE2021-0436		Vehicle/LR Number :	Not Applicable
Invoice Date : 13 February 2021		Date of Supply :	13 February 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s GV Discovery Center Private Limited	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. : 74631 — Date : 09.02.2021
	Delivery Location : 119, 191 Synergy Square
GSTIN : 36AAHCG4940K1ZC	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	Bentonite Powder 1 x 25Kgs	2508	10.00	Bag(s)	2.50	2.50	0.00	140.00	1400.0

Total Invoice Amount in Words:	Total Amount Before Tax: 1,400.0
Rupees: One Thousand Four Hundred Seventy Only.	Add : C G S T 35.0
	Add : S G S T 35.0
Our Bank Details:	Add : I G S T 0.0
HDFC Bank — Account No. : 50200009719725	R/o + Transportation 0.0
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 1,470.0

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.

INWARD
Inward No. 119 Dt. 18/2/21
MRN No. 88756 Dt. 5-3-21
Received By: Signature
G.V. Discovery Center Pvt. Ltd.

Elegant Enterprises ★ Secunderabad ★

MODI PROPERTIES PVT LTD INWARD No. 74626 Date 22/2 SEC'BAD

** 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

mimilec, L&T SWITCHGEAR, SIEMENS, GEM, RAYCHEM, COOPER Bussmann, dowell's, HMI, PHILIPS, Crompton Greaves, TEKNIC, SG, POLYCAB WIRES & CABLES, Finolex Cables Limited, legrand, Capco

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 869**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **74476**	Dated **5-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF End Cap**	3917	18 %	**10 No:**	138.00	No:	20 %	**1,104.00**
2	**15x75mm G I Nipple**	7307	18 %	**10 No:**	12.95	No:	25 %	**97.13**
								1,201.13
	Output CGST							**108.10**
	Output SGST							**108.10**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**20 No:**				**₹ 1,417.00**

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

Indian Rupees One Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,104.00	9%	99.36	9%	99.36	198.72
7307	97.13	9%	8.74	9%	8.74	17.48
99		9%		9%		
99		14%		14%		
Total	**1,201.13**		**108.10**		**108.10**	**216.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen and Twenty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD 29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 415	Dt: 18/02/21
MRN No. 88947	Dt: 5:30
Received By: Ch-Gnaneshwar	Sign:
G.V. Discovery Center Pvt. Ltd.	

MOGI PROPERTIES INWARD 74628 22/2