

Mobile : 9849195298

State (ex) 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1645

Date 23/02/21

CSST No - 36AAHFN 0766F1ZA.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GRY AND RED Pavers 60mm V. 133 + 136, + 144, + 161-167	640 Sfr 2180 Sfr			
		2820 Sfr	41/-	1,15,620/-	
			Total	1,15,620/-	
		SGST	Total y.	10,405.80	
		Cgst	VAT@ 9%	10,405.80	
			G. Total	1,36,431.60	

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, NILGIRI ESTATES

No. 1644

RAM PALLY. P.O. 7-535, 69323, 72298.

Date 22/02/21

GST No - 36AAHFN0766F1ZA

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
(1)	GREY AND RED PARQUET 13'x13'				
	V.N. - 66, 153, 168, 172, 178, 183, 184, 185.	2132 Sft	27/-	57,564	-
	Rs 67926/-				
	GST No. 36AEPPP5661P1ZI				
	GST No. 36AEPPP5661P1ZI				
	TIN: 36593591244				
				Total	57,564
		SGST		Total 9%	5180.76
		CGST		VAT @ 9%	5180.76
				G. Total	67,925.52

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

Since order 36

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1646

CST No! - 36AAHFN0766F1ZA.

Date 23/02/21

S.No.	PARTICULARS	QTY.	Hate	Amount Rs.	P.
①	GREY AND RED PAVES Set Back Pavess & 60mm FootPath Pavess U.M. 127 to 132 & 182	3360 SFT	36/-	120,960-	-
			Total	120,960-	
		S&ST	Total 9%	10,886-40	
		C&ST	VAT @ 9%	10,886-40	
			G. Total	1,42,732-80	

Receiver's Signature

For PUENIMA MOSAIC TILES

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



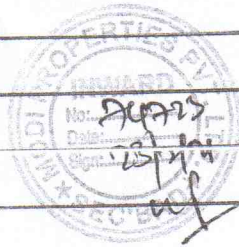
HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Model Properties Pvt Ltd
 Address : _____
 GSTIN 36AABLM4761B12M State T.S. Code 26

Invoice No. 088
 Invoice Date : 23/2/24
 Order No. / D.C. No. _____
 Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done at Flat	01	L.S.	56,700
2		A-107, 108, B-105			
3					
4	9701	Painting work done @ Flat	01	L.S.	97,200
5		A-801 to 808, B-801, 805			
6					
7					
8					
9					
10					
11					



	SUB TOTAL	1,53,900
	DISCOUNT	-
Total Invoice Amount in Words <u>One lakh eighty one thousand and two only</u>	Net Sale Value	1,53,900
Mode of Payment : Cash / Cheque No. _____	Add : CGST @ 9%	13,851
Bank _____ Date _____	Add : SGST @ 9%	13,851
Bank Details : HDFC Bank A/c. No. 00421200054735 IFSC Code : HDFC0000042 Branch : Paradise, Secunderabad	Add : IGST @ _____	-
	GRAND TOTAL	1,81,602

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

NANDANA FIRE PROTECTION

H. NO 1-2-150/3/1/A, Sneha Enclave Buduvel, Rajendranagar, Hyderabad- 500030

GST No 36AAJFN6104B1Z0

P.O. No
74042

Bill to Silver Oak Villas LLP 5-4-184/3 & 4, M.G Road, Secunderabad - 500003 GST No. : 36ADBFS3288A2Z7	Place of supply	Invoice No 015	Dated: 22/02/2021
		Purchase Order No	Purchase Order Date 23/01/2021

Description of Work	HSN NO.	QTY	UNITS	RATE	AMOUNT
1 5189 – Equipment – other – Down commers- NA –nos Fabrication/erection/painting & commissioning – parking + 4 floor	440410	1	No	30,000	30,000.00
2 5189 – Equipment – other – Down commers- NA - nos Fabrication/erection/painting & commissioning – terrace booster pump with pipe line	440410	1	No.	30,000	30,000.00
TOTAL					60,000.00
GST 9%					5400.00
CGST 9%					5400.00
Total					70,800.00

Amount Chargeable (in words) Rupees seventy Thousand Eight Hundred Only	For NANDANA FIRE PROTECTION  Authorised signatory
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GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista HoneyInvoice No. 119

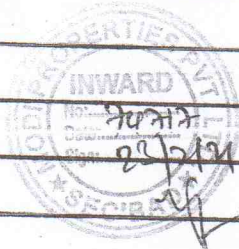
Address : _____

Invoice Date : 23-2-21GSTIN 36AAGPV2068P125 State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Grd - B Block internal painting	01	L.S.	1,95,988-00
2		long core			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 1,95,988-00Total Invoice Amount in Words Two lakhs Ninety oneDISCOUNT -thousand two hundred and Ninety five onlyNet Sale Value 1,95,988-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 17,638-92

Bank _____

Add : SGST @ 9% 17,638-92

Date _____

Add : IGST @ -

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

GRAND TOTAL 2,13,626-84

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature Bally

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : <u>Vikta Homes</u>		Invoice No. <u>118</u>	
Address : _____		Invoice Date : <u>23-02-24</u>	
GSTIN <u>36AA6FV206P125</u> State <u>T.S.</u> Code <u>26</u>		Order No. / D.C. No. _____	
Place of Supply : _____			

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	F-Block Condos Tenet	01	L.S.	28,237-00
2	9901	" " Bala Pures	01	L.S.	20,655-00
3	9901	" " " "	01	L.S.	34,968-00
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL		83,855-20
DISCOUNT		-
Net Sale Value		83,855-20
Add : CGST @ 9%		7546.97
Add : SGST @ 9%		7546.97
Add : IGST @		-
GRAND TOTAL		98948.94

Total Invoice Amount in Words <u>Eighty eight thousand nine hundred and forty eight only</u>		Mode of Payment : Cash / Cheque No. _____	
Bank _____ Date _____		Bank Details : HDFC Bank A/c. No. 00421200067679 IFSC Code : HDFC00000042 Branch : Paradise, Secunderabad	
Interest @ 21% will be charged for the delayed payments. Goods once sold cannot be taken back or exchanged. Warranty claims as per company norms. All disputes are subject to Hyderabad Jurisdiction only.		Receiver's Signature & Stamp	
		For BASHA ASHAMOL Signature	

PAN NO. BDWPN0356G

☎ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **011**INVOICE

Dt: 23/2/24

Name

Vikta Homes

Address

GRTAD: 36VAGFV2068 P12J.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done at C Block External	01.	L.S.	1,93,423	00
2.	Painting work done at Flat C-208	01	L.S.	14,250	00
				15,105	00
TOTAL				2,08,528	50

Rupees in words TWO LAKH EIGHT THOUSAND - FIVE HUNDRED AND TWENTY EIGHT ONLY.

For N. SHARADA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

Authorized Signature

GSTIN : 36ALDPB1212D222

TAX INVOICE

Cell : 9348955522

9177539C00

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyaganar, Mallapur, Hyderabad - 500 076

Name : Model Properties Pvt LtdInvoice No. 087

Address : _____

Invoice Date : 23/2/21

Order No. / D.C. No. _____

GSTIN 36AABLUN4761B12H State 7-S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flat	01	L.S.	92040-00
2		C-301 & 306, B-303, 304, 302			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 92040-00Total Invoice Amount in Words One lakh eight thousandDISCOUNT -Six hundred and Seven onlyNet Sale Value 92,040-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 8283-60

Bank _____ Date _____

Add : SGST @ 9% 8283-60Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC00000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 1,08,607-20Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature Han