

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. : 2846

Date : 18-Feb-2021

P.O. No. : 74858/162076

Date : 18-Feb-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

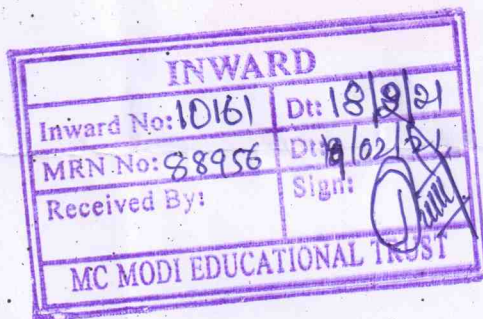
Bill to Party : **MC MODI EDUCATIONAL TRUST**
5-4-187/3 & 4, IIND FLOOR,
MG ROAD, SECUNDERABDA - 500003
SITE @ TURKAPALLY
State: Telangana(36)

Ship to Party : **MC MODI EDUCATIONAL TRUST**
5-4-187/3 & 4, IIND FLOOR,
MG ROAD, SECUNDERABDA - 500003
SITE @ TURKAPALLY
State: Telangana(36)

GSTIN No.: 36AAATM5488Q2ZO

GSTIN No.: 36AAATM5488Q2ZO

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1. 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	79.93		23,979.00	
2. 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	200.00 NOS.	7.96		1,592.00	
3. 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	300.00 NOS.	34.49		10,347.00	
4. PVC FAN BOX	3917	30.00 NOS.	23.00		690.00	
5. INSULATION TAPES	8546	40.00 NOS.	9.00		360.00	
6. XA-BLADE DOUBLE	8208	20.00 NOS.	9.00		180.00	
7. SUDHAKAR MAKE 250ML SOLUTION	3506	10.00 NOS.	52.00		520.00	
					37,668.00	
CGST TAX 9 %					3,390.12	
SGST TAX 9%					3,390.12	
ROUNDED					(-)0.24	
					44,448.00	



Indian Rupees Forty Four Thousand Four Hundred Forty Eight Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys



SUDHAKAR
WIRES AND CABLES

HAVELL

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



Invoice No. 2020-21/4026/SS	Dated 2-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4026	Other Reference(s)
Buyer's Order No. 74219-100294	Dated 29-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Aedis Developers LLP
M.G Road, Sec
(Modi)
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana. Code : 36

[illegible]

E. & O.E

INR Seven Hundred Thirty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

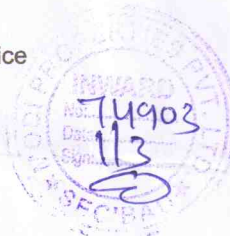
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice





GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 651
Ref. No. 75054

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : MAY FLOWER			To : MALLAPUR, NACHARAM					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TURPENTILE	3805	18 %	10 NO	110.00	NO		1,100.00
2	RED OXIDE 4 LTRS	3208	18 %	3 NO	840.00	NO		2,520.00
3	ENAMEL 4 LTRS	3208	18 %	3 LTR	1,000.00	LTR		3,000.00
4	PAINT BRUSH 3"	9603	18 %	4 NO	60.00	NO		240.00
								6,860.00
								617.40
								617.40
								0.20
Total								₹ 8,095.00

Amount Chargeable (in words)

INR Eight Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3805	1,100.00	9%	99.00	9%	99.00	198.00
3208	5,520.00	9%	496.80	9%	496.80	993.60
9603	240.00	9%	21.60	9%	21.60	43.20
Total	6,860.00		617.40		617.40	1,234.80

Tax Amount (in words) : INR One Thousand Two Hundred Thirty Four and Eighty paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

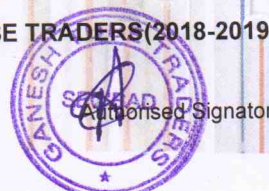
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS (2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com





GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:



Too Strong to Resist...
Dated 24-Feb-2021

Invoice No. 649
Ref. No. 75046

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

To : MAY FLOWER, MALLAPUR
Description of Goods

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	30 NO	350.00	NO		10,500.00
2	MS ELBOW 3"	7307	18 %	20 NO	210.00	NO		4,200.00
3	MS ELBOW 2 1/2"	7307	18 %	20 NO	150.00	NO		3,000.00
4	MS ELBOW 2"	7307	18 %	20 NO	120.00	NO		2,400.00
5	MS ELBOW 1 1/4"	7307	18 %	30 NO	55.00	NO		1,650.00
6	MS ELBOW 1"	7307	18 %	100 NO	25.00	NO		2,500.00
7	MS REDUCER 100X80	7307	18 %	10 NO	175.00	NO		1,750.00
8	MS REDUCER 80X65	7307	18 %	20 NO	155.00	NO		3,100.00
9	MS REDUCER 65X50	7307	18 %	20 NO	135.00	NO		2,700.00
								31,800.00
								2,862.00
								2,862.00
								CGST
								SGST
								INWARD
								Inward No. 5660 Dt. 24/2/21
								MRN No. 89186 Dt.
								Received By: Sign: [Signature]
								MODI PROPERTIES PVT. LTD. Sy.No. 82/1.
				Total	270 NO			
								₹ 37,524.00
								E. & O.

Amount Chargeable (in words)

INR Thirty Seven Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Twenty Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TRADERS (2018-2021)

Declaration

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

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 656
Ref. No. 75110

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong To Resist.
Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : MAY FLOWER			To : MALLAPUR, NACHARAM					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS FLANGE 4" TABLE E 8 HOLES	7307	18 %	6 NO	240.00	NO		1,440.00
2	CI BUTTERFLY VALVE 4"	8481	18 %	3 NO	2,450.00	NO		7,350.00
								8,790.00
Less :								791.10
CGST								791.10
SGST								(-).020
ROUND OFF								
Total								₹ 10,372.00

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	1,440.00	9%	129.60	9%	129.60	259.20
8481	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	8,790.00		791.10		791.10	1,582.20

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Two and Twenty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Invoice No. 655
Ref. No. 75048

GSTIN: 36ADB PJ8881C

Authorised Distributor:



Too Strong to Resist...
Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
 GSTIN/UIN : **36AABCM4761E1ZM**
 State Name : **Telangana, Code : 36**

Despatch Document No.				Delivery Note				
Through : MAY FLOWER				To : MALLAPUR, NACHARAM				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	10 NO	350.00	NO		3,500.00
2	MS ELROW 3"	7307	18 %	24 NO	210.00	NO		5,040.00
3	MS FLANGE 3" ISS PCD 160MM	7307	18 %	24 NO	260.00	NO		6,240.00
4	MS SOCKET 3/4"	7307	18 %	25 NO	30.00	NO		750.00
5	MS PIPE NIPPLE 3/4X4	7307	18 %	25 NO	18.00	NO		450.00
6	MS SOCKET 1/2"	7307	18 %	350 NO	27.00	NO		9,450.00
7	NUTS & BOLTS U TYPE BOLT WITH NUT WASHER 100MM	7318	18 %	25 NO	30.00	NO		750.00
8	ANCHOR BOLTS 10MM 3" LENGTH	7318	18 %	100 NO	20.00	NO		2,000.00
9	SHEET DUMMY 100MM	7307	18 %	6 NO	85.00	NO		510.00
								28,690.00
								2,582.10
								2,582.10
								(-)0.20

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	25,940.00	9%	2,334.60	9%	2,334.60	4,669.20
7318	2,750.00	9%	247.50	9%	247.50	495.00
Total	28,690.00		2,582.10		2,582.10	5,164.20

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

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

REVERSE CHARGE: NO

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 657
Ref. No. 75055

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : MAYFLOWER			To : MALLAPUR, NACHARAM					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS REDUCER 50X32	7307	18 %	20 NO	110.00	NO		2,200.00
2	MS REDUCER 32X25	7307	18 %	100 NO	75.00	NO		7,500.00
3	SHEET DUMMY 80MM	7307	18 %	20 NO	75.00	NO		1,500.00
4	SHEET DUMMY 65MM	7307	18 %	20 NO	70.00	NO		1,400.00
5	SHEET DUMMY 40MM	7307	18 %	20 NO	50.00	NO		1,000.00
6	GI CLAMP 4"	7307	18 %	200 NO	28.00	NO		5,600.00
7	GI CLAMP 3"	7307	18 %	100 NO	24.00	NO		2,400.00
8	GI CLAMP 2 1/2"	7307	18 %	100 NO	20.00	NO		2,000.00
9	GI CLAMP 2"	7307	18 %	100 NO	16.00	NO		1,600.00
10	GI CLAMP 1 1/4"	7307	18 %	150 NO	14.00	NO		2,100.00
11	GI CLAMP 1"	7307	18 %	500 NO	12.00	NO		6,000.00
12	SHEET DUMMY 100MM	7307	18 %	10 NO	85.00	NO		850.00
								34,150.00
TRANSPORTATION CHARGES								1,500.00
SGST								3,208.51
CGST								3,208.51
Less : ROUND OFF								(-)0.02
Total								₹ 42,067.00

Amount Chargeable (in words)

INR Forty Two Thousand Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	35,650.00	9%	3,208.51	9%	3,208.51	6,417.02
Total	35,650.00		3,208.51		3,208.51	6,417.02

Tax Amount (in words) : **INR Six Thousand Four Hundred Seventeen and Two paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Page 73881

GST no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

No: **146**

Date: ¹⁷18 Jan 202

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (30x170)	500 ml	30 no	5100/-
 				Gross Amount
				Others
				Net Amount 5100/-

Rupees(**Five Thousand One Hundred Rupees**

.....Only)

For Datthu Communicat

For Datthu Communication

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"

Bank of Baroda - Dammaiguda Branch

Current account - 80060300000133

Certified by:

Proprietor



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS
ANCHOR FASTENERS, HITECH RODS
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 002
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **869**

Date 19/2/21

M/s.

Aedis developers LLP
Secbad

Date _____ PO 74160-100291 Date _____

Party's GST No. 36ABPFA0002Q12D Phone 040-6633 5551

TIME
DROP IN ANCHOR

Pentago
Fastening System

HONN
FASTENING SYSTEM

SNE

NAKOD
FASTENING SYSTEM

PATTA



HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7348	6m pintype → 	50 pc	4/-	200	0

INWARD	
Inward No: 10673	Dr: 22/2/21
MRN No: 89092	Dr: 23/2/21
Received By: _____	Sign: 
AEDIS DEVELOPERS LLP	

74896
113


BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	200	0
P & F		
SGST @ 9%	18	0
CGST @ 9%	18	0
IGST @ 18%		
GRAND TOTAL	236	0

GST No. : 36AAKPY9012E1ZG

State Code : 36

For **SREE SUNIL ENTERPRISES**

- Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
- Our responsibility ceases on delivery of goods to carriers.
- Subject to Secunderabad Jurisdiction Only.


Authorised Signatory



Ref. No. 74568/ DT 8-2-2021

Authorised Distributor:



100 Strong to Resist...
Dated 11-Feb-2021

TAX INVOICE

State Name : Telangana, Code : 36

INR Two Thousand Six Hundred Sixty Nine Only

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



www.ganeshtubetraders.com



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 642
Ref. No. 74977

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong to Resist...
Dated 22-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	38 %	10,862.40
2	CP EXTENSION NIPPLE 1/2X1	7412	18 %	50 NO	60.00	NO	25 %	2,250.00
3	CP WASTE COUPLING 850023	7418	18 %	20 NO	275.00	NO	35 %	3,575.00
4	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
								20,527.40
								1,847.47
								1,847.47
								(-0.34)
Less :								
CGST SGST ROUND OFF								
Total								₹ 24,222.00



Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	14,437.40	9%	1,299.37	9%	1,299.37	2,598.74
7412	2,250.00	9%	202.50	9%	202.50	405.00
3917	3,840.00	9%	345.60	9%	345.60	691.20
Total	20,527.40		1,847.47		1,847.47	3,694.94

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

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Invoice No. 629
Ref. No. 74791

GSTIN: 36ADB PJ8881C

Authorised Distributor:



Dated 16-Feb-2021

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR Four Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,195.00	9%	287.55	9%	287.55	575.10
7307	197.52	9%	17.78	9%	17.78	35.56
Total	3,392.52		305.33		305.33	610.66

Tax Amount (in words) : **INR Six Hundred Ten and Sixty Six paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 630
Ref. No. 74740

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong To Resist.
Dated 17-Feb-2021

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	4 NO	1,065.00	NO		4,260.00
2	GI R/SOCKET 11/4X1	7307	18 %	4 NO	82.30	NO	20 %	263.36
								4,523.36
								CGST 407.10
								SGST 407.10
								ROUND OFF 0.44
								₹ 5,338.00
Total								8 NO

Amount Chargeable (in words)

INR Five Thousand Three Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,260.00	9%	383.40	9%	383.40	766.80
7307	263.36	9%	23.70	9%	23.70	47.40
Total	4,523.36		407.10		407.10	814.20

Tax Amount (in words) : **INR Eight Hundred Fourteen and Twenty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS (2018-2019)**

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

Invoice No. 652
Ref. No. 74966

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong to Resist...
Dated 24-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC PIPE <i>Not Received</i> BRAIDED 20MM 30MTR ROLL	3917	18 %	20 NOS	849.90	NOS		16,998.00
2	BRASS BALLCOCK 1 1/4" ✓	8481	18 %	10 NO ✓	1,065.00	NO		10,650.00
3	PLASTIC LOFT CONTAINER 200LTR. ✓	3925	18 %	10 NO ✓	1,400.00	NO	15.25 %	11,865.00
								39,513.00
TRANSPORTATION CHARGES								2,000.00
SGST								3,736.17
CGST								3,736.17
Less :								(-).034
ROUND OFF								(-).034
Total								₹ 48,985.00

INWARD
Inward No: 15894 Dt: 24/2/21
MRN No: 89297 Dt: 26/2/21
Received By: Sign: *[Signature]*
SUMMIT SALES LLP



Certified by: *[Signature]*
Store Manager

Amount Chargeable (in words)

INR Forty Eight Thousand Nine Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	17,858.38	9%	1,607.25	9%	1,607.25	3,214.50
8481	11,189.06	9%	1,007.02	9%	1,007.02	2,014.04
3925	12,465.56	9%	1,121.90	9%	1,121.90	2,243.80
Total	41,513.00		3,736.17		3,736.17	7,472.34

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Two and Thirty Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS (2018-2019)**

Authorised Signator

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 653
Ref. No. 74975

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong to Resist...
Dated 24-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020	8481	18 %	30 NO	3,850.00	NO	36 %	73,920.00
2	HEALTH FAUCET ABS F160027	3924	18 %	30 NO	800.00	NO	36 %	15,360.00
3	CP ARM FOR SHOWER CON.F200028	8481	18 %	30 NO	550.00	NO	36 %	10,560.00
4	OVERHEAD SHOWER S/F F160025	3922	18 %	30 NO	750.00	NO	36 %	14,400.00
5	CP PILLAR COCK F200001	8481	18 %	30 NO	950.00	NO	36 %	18,240.00
6	CP ANGULAR STOP COCK F200005	8481	18 %	81 NO	750.00	NO	36 %	38,880.00
7	CP SINK COCK WITH SPOUT F200024	8481	18 %	30 NO	1,425.00	NO	36 %	27,360.00
8	CP SHORT BODY TAP F200003	8481	18 %	10 NO	875.00	NO	36 %	5,600.00
9	CP 2IN1 BIB COCK F200004	8481	18 %	15 NO	1,175.00	NO	36 %	11,280.00
								2,15,600.00
								19,404.00
								19,404.00
Total				286 NO				₹ 2,54,408.00

Amount Chargeable (in words)

INR Two Lakh Fifty Four Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,85,840.00	9%	16,725.60	9%	16,725.60	33,451.20
3924	15,360.00	9%	1,382.40	9%	1,382.40	2,764.80
3922	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	2,15,600.00		19,404.00		19,404.00	38,808.00

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS (2018-2019)**

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 619
Ref. No. 74662

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Too Strong to Resist...
Dated 12-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARALDITE 500GMS ✓	3506	18 %	20 NO ✓	550.00	NO		11,000.00
2	J PASTE ✓	3506	18 %	20 NO ✓	55.00	NO		1,100.00
3	PVC G/PIPE 20MMX20MTR ✓	3917	18 %	600.000 KGS. ✓	28.33	KGS.		16,998.00
								29,098.00
								2,618.80
								2,618.80
								0.30
								CGST SGST ROUND OFF
								INWARD
								INWARD No: 15835 Dt: 13/2/21
								MRN No: 88710 Dt: 15/2/21
								Received By: Sign: SUMMIT SALES LLP
								Certified by: Stores Manager
Total								₹ 34,336.10

Amount Chargeable (in words)

INR Thirty Four Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3506	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
3917	16,998.00	9%	1,529.82	9%	1,529.82	3,059.64
Total	29,098.00		2,618.82		2,618.82	5,237.66

Tax Amount (in words) : **INR Five Thousand Two Hundred Thirty Seven and Sixty Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2018-2021)



H.No.5-2-270, Plot No.29, Hyderabasti,
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www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 617
Ref. No. 74668

GSTIN: 36ADBPJ8881C1Z7

Authorised Distributor:



Too Strong to Resist...
Dated 12-Feb-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WASTE COUPLING 850023	7418	18 %	30 NO	275.00	NO	35 %	5,362.50
2	CP EXTENSION NIPPLE 1/2X1	7412	18 %	100 NO	60.00	NO	25 %	4,500.00
3	CP EXTENSION NIPPLE 1/2X1 1/2	7412	18 %	50 NO	90.00	NO	25 %	3,375.00
4	BRASS BALL COCK 1/2"	8481	18 %	10 NO	318.00	NO		3,180.00
5	CP BALL VALVE 1/2"	8481	18 %	10 NO	355.00	NO	35 %	2,307.50
6	PVC PIPE CONNECTION 24"	3917	18 %	60 NO	80.00	NO	20 %	3,840.00
7	PVC PIPE FOR W/B WASTE	3917	18 %	60 NO	25.00	NO	20 %	1,200.00
8	CP BOTTLE TRAP	7418	18 %	20 NO	876.00	NO	45 %	9,636.00
								33,401.00
								3,006.10
								3,006.10
								(-)0.20
Less :								
Total								₹ 39,413.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	14,998.50	9%	1,349.87	9%	1,349.87	2,699.74
7412	7,875.00	9%	708.75	9%	708.75	1,417.50
8481	5,487.50	9%	493.88	9%	493.88	987.76
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	33,401.00		3,006.10		3,006.10	6,012.20

Tax Amount (in words) : **INR Six Thousand Twelve and Twenty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS (2018-2019)**

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad,
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www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 618
Ref. No. 74666

GSTIN: 36ADBPJ8881

Authorised Distributor



Dated 12-Feb-202

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	15 NO ✓	3,650.00	NO	36 %	35,040.00
2	HEALTH FAUCET ABS F160027 ✓	3924	18 %	10 NO ✓	685.00	NO	36 %	4,384.00
3	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	15 NO ✓	490.00	NO	36 %	4,704.00
4	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	15 NO ✓	685.00	NO	36 %	6,576.00
5	CP PILLAR COCK F200001 ✓	8481	18 %	12 NO ✓	790.00	NO	36 %	6,067.20
6	CP ANGULAR STOP COCK F200005 ✓	8481	18 %	50 NO ✓	725.00	NO	36 %	23,200.00
7	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	15 NO ✓	1,350.00	NO	36 %	12,960.00
8	CP SHORT BODY TAP F200003 ✓	8481	18 %	10 NO ✓	790.00	NO	36 %	5,056.00
								97,987.20
								8,818.85
								8,818.85
								0.10
								CGST SGST ROUND OFF
								INWARD Inward No: 15834 Dt: 13/2/21 MRN No: 88713 Dt: 15/2/21 Received By: Sign: <i>[Signature]</i> SUMMIT SALES LLP
								Certified by: <i>[Signature]</i> Stores Manager
								74886 113
								Total 142 NO ₹ 1,15,625.00

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Six Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	87,027.20	9%	7,832.45	9%	7,832.45	15,664.90
3924	4,384.00	9%	394.56	9%	394.56	789.12
3922	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	97,987.20		8,818.85		8,818.85	17,637.70

Tax Amount (in words) : INR Seventeen Thousand Six Hundred Thirty Seven and Seventy paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000942

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Time:- 10:36 - 7101

"SHREE GANESHAY NAMA"

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

169

PO / DOC No.

74265

Vehicle No.

TS12UC-8002

Dated

18-02-2021

D.C. No.

169

Destination

Billing Address :

MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd Next to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	6	3960.00	23760.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	18	2640.00	47520.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:FIT	18	3000.00	54000.00
						Cartage	2200.00
						42	127480.00

re Tax : Rs 127480.00

Tax Rs.: 22946.40

Post Tax Rs.: 150426.40

R/o Rs.: -0.40

Final Rs.: 150426.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	127480	9%	11473.2	9%	11473.2			22946.40
								0
								0
Total	127480	0.09	11473.2	0.09	11473.2	0	0	22946.40

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Authorised Signatory