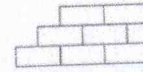


ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana



ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G.
Road, Secunderabad - 500003.

Invoice No.: 59

Date: 09-02-2021

PO: 71915

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		300	Nos	₹ 35.24	₹ 528.57 (5.0%)	₹ 11,100.00
Total			300			₹ 528.57	₹ 11,100.00

INVOICE AMOUNT IN WORDS

Eleven Thousand One Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 10,571.43
SGST@2.5%	₹ 264.29
CGST@2.5%	₹ 264.29
Total	₹ 11,100.00
Received	₹ 0.00
Balance	₹ 11,100.00



UPI PAY NOW

For, ELITE ENTERPRISES



K.D. Dixith
R. Reddy

Authorized Signatory

INWARD	
Inward No: 15640	Dt: 23/2/21
MRN No: 89174	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 35AAOFS6315A1ZB

TAX INVOICE

Webste : www.shivshaktisteeltubes.com

Subject to Secunderabad jurisdiction

Email id -: shivshaktisteeltubes@gmail.com

**SHIV SHAKTI STEEL TUBES**

Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

OFFICE : SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.

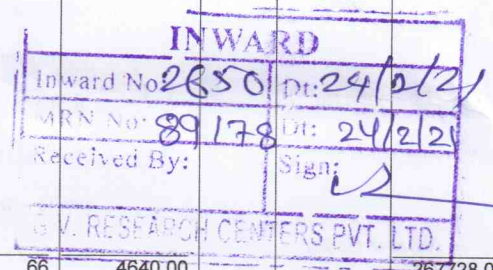
GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJGIRI - 500 055.

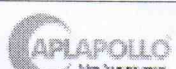
2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :				Transport		Vehicle No		AP28V-5293	
Invoice No. JDM/20051		Inv Date 23-02-2021		P.O. NO 74988					
State Telangana		State Code 36		P.O.Date 23.02.2021		Driver Cont		9502211011-9515546784	
				Place of Supply TELANGANA		Date of Supply			
Details of Receiver Billed to :				Details of Consignee Shipped to :					
Name : G.V RESEARCH CENTERS PVT LTD				Name : G.V RESEARCH CENTERS PVT LTD					
Address : 5-4-187/3, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003.				Address : GENOME, VALLEY, TURKAPALLY, HYDERABAD-78.					
State : TELANGANA				State : TELANGANA					
GSTIN : 36AAHCG4562D1ZP				State Code : 36		GSTIN : 36AAHCG4562D1ZP		State Code : 36	

SI No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxable Value
1	200X100X5.0MM APL	7306	26	3410.00	KGS	57.70	196757.00	196757.00
2	60X60X3.2MM M.S. SQUARE APL	7306	40	1230.00	KGS	57.70	70971.00	70971.00
			66	4640.00			267728.00	267728.00

Invoice Value (In Words) : THREE LAKH SIXTEEN THOUSAND THIRTEEN ONLY		Freight	
Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.		Hamali 80.00	
A/c No :00422790001334 IFS Code : HDFC0000042		Sub Total 2,67,808.00	
TERMS & CONDITIONS :		Discount	
1. We are not responsible for anything after the goods left our godown.		CGST 9 % 24,102.72	
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.		SGST 9 % 24,102.72	
3. Payment as per Terms Or 18 % interest will be charged.		IGST 18 %	
4. Goods once sold will not be taken back.		TCS	
  		Grand Total 3,16,013.00	
Received Goods in condition		For SHIV SHAKTI STEEL TUBES	
Receiver Signatory		Authorised Signatory	
Checked By			



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.

172

Dated

19-02-2021

PO / DOC No.

74656/74523

D.C. No.

172

Vehicle No.

TS12UD-2008

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	AL aldrop whet ceris bolt		8"	8 ✓	85.00	680.00
2	8302	ms hinges 4"		4"	20 ✓	17.00	340.00
3	3926	Fischer -6mm			50 ✓	100.00	5000.00
					78		6020.00



Cartage

re Tax : Rs 6020.00

Tax Rs.: 1083.60

Post Tax Rs.: 7103.60

R/o Rs.: 0.40

Final Rs.: 7104.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	6020	9%	541.8	9%	541.8			1083.60
								0
								0
Total	6020	0.09	541.8	0.09	541.8	0	0	1083.60

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



For SRI BALAJI ENTERPRISES



Authorized Signatory

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.

171

Dated

19-02-2021

PO / DOC No.

74734

D.C. No.

171

Vehicle No.

TS12UD-2008

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30 ✓	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	80x26	20 ✓	1734.00	34680.00
3	4418	Masonite 2 pnl door	32mm	80X38	5 ✓	2533.00	12665.00
4	8301	SS.Cylindre cal lock		24X3	72 ✓	490.20	35294.40
5	8302	SS.Hinges 4" HG 1151		24X7	280 ✓	190.95	53466.00
6	8302	ss door stopper na		50x2	100 ✓	100.00	10000.00
INWARD Inward No: 15868 Dt: 19/2/21 MRN No: 88978 Dt: 19/2/21 Received By: Sign: SUMMIT SALES LLP Certified by: Stores Manager							
						Cartage	1800.00
						507	213515.40

re Tax : Rs 213515.40

Tax Rs.: 38432.77

Post Tax Rs.: 251948.17

R/o Rs.: -0.17

Final Rs.: 251948.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	213515.4	9%	19216.386	9%	19216.386			38432.77
Total	213515.4	0.09	19216.386	0.09	19216.386			38432.77

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- 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



For SRI BALAJI ENTERPRISES



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.

170

Dated

19-02-2021

PO / DOC No.

74580

D.C. No.

170

Vehicle No.

TS12UD-2008

Destination

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	10 ✓	2187.00	21870.00
2	4418	Masonite 2 pnl door	32mm	80x32	10 ✓	2133.00	21330.00
3	8301	SS Mortise lock hl 170 ass		4x2	8 ✓	2126.10	17008.80
4	8301	SS.Cylindre cal lock		24X2	48 ✓	490.20	23529.60
5	8302	SS.Hinges 4" HG 1151		24X5	200 ✓	190.95	38190.00
6	8302	ss door stopper na		50x2	100 ✓	100.00	10000.00
7	8302	ss .screws per pkt (100 no)		32x6	20 ✓	120.00	2400.00
8	8302	ss .screws per pkt (100 no)		32x8	20 ✓	160.00	3200.00
					416		139328.40



Cartage

1800.00

re Tax : Rs 139328.40

Tax Rs.: 25079.11

Post Tax Rs.: 164407.51

R/o Rs.: 0.49

Final Rs.: **164408.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	139328.4	9%	12539.556	9%	12539.556			25079.11
Total	139328.4	0.09	12539.556	0.09	12539.556			25079.11

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- 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

For **SRI BALAJI ENTERPRISES**

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Certified by:

Francis

Stores Manager

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.

170

Dated

19-02-2021

PO / DOC No.

74580

D.C. No.

170

Vehicle No.

TS12UD-2008

Destination

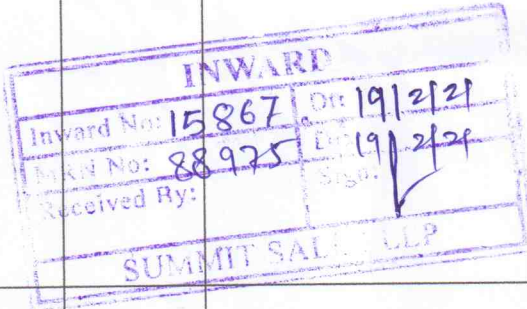
Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address

Summit Housing L
Cherlapally, Behind Kingston PG Colle
Rangareddy - 5000
GSTN : 36ACQFS2044C1

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	10 ✓	2187.00	21870
2	4418	Masonite 2 pnl door	32mm	80x32	10 ✓	2133.00	21330
3	8301	SS Mortise lock hl 170 ass		4x2	8 ✓	2126.10	17008
4	8301	SS.Cylindre cal lock		24X2	48 ✓	490.20	23529
5	8302	SS.Hinges 4" HG 1151		24X5	200 ✓	190.95	38190
6	8302	ss door stopper na		50x2	100 ✓	100.00	10000
7	8302	ss .screws per pkt (100 no)		32x6	20 ✓	120.00	2400
8	8302	ss .screws per pkt (100 no)		32x8	20 ✓	160.00	3200
						416	139328



Cartage

1800

re Tax : Rs 139328.40

Tax Rs.: 25079.11

Post Tax Rs.: 164407.51

R/o Rs.: 0.49

Final Rs.: 164408.0

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	139328.4	9%	12539.556	9%	12539.556			25079.1
Total	139328.4	0.09	12539.556	0.09	12539.556			25079.1

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



For SRI BALAJI ENTERPRISES



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: venkataramana.bindingworks@gmail.com

To M/S. G.V Research Centers Pvt Ltd

Order No 74887Date 12/2/2021

Delivery Challan No

Date

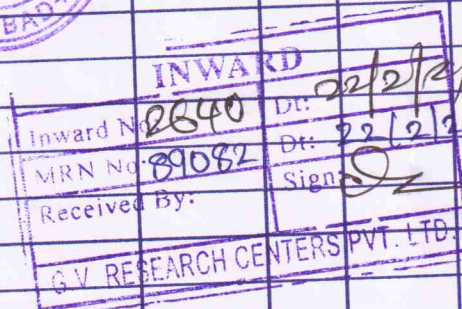
Bill No.

943-20-21 Date 18/2/2021

GSTIN

36 AA HCG 4 562 0 1 2 P

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	F.S Paper		214	250	500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

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

Total

SUB Total 500

CGST 30

SGST 30

Grand Total 560

560

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

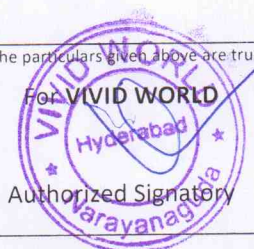
M/s. VIVID WORLD

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. : 2005					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. SUMMIT SALES LLP (CHERLAPALLY SITE)., 5-4-187/3&4, 2 ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.											
GST: 36ACQFS2044C1Z7.					GSTIN :						
State : TELANGANA			Co de		State :			Code			
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					655.00	117.90					772.90
										655.00	
RS. SEVEN HUNDRED SEVENTY TWO AND NINTY PAISE ONLY.... (RS.772.90)					ADD :CGST 9%					58.95	
					ADD: SGST 9%					58.95	
					Total Amount After Tax					772.90	
					GST on Reverse Charge						
Bank Details					Certified that the particulars given above are true and correct						
Bank Name : INDIAN BANK					 Authorized Signatory						
Branch : Narayanguda Branch											
Bank A/C : 406746378											
Bank IFSC : IDIB000N015											
Common Seal											

INWARD	
Inward No: 15860	Dt: 18/2/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	



Certified by:

Stores Manager

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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



CIN : U27109TG2002PTC039529	Invoice No. : 1300
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 131305515437
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 74999

Date: 22-2-2021

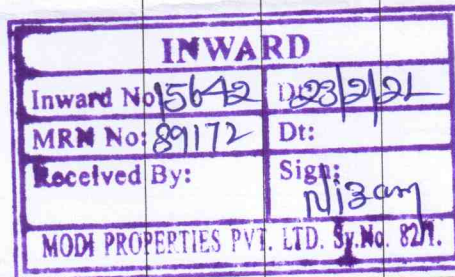
L R No. :

Date:

Vehicle No.: AP 29 V 3744

Delivery At:

SI 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	1.220 MT	63,120.49	77,007.00
	FREIGHT Collection / Loading Charges					77,007.00
	CGST Output @ 9%					400.00
	SGST Output @ 9%					6,967.00
						6,967.00
						91,341.00



Total Invoice Value in Words

Indian Rupees Ninety One Thousand Three Hundred Forty One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	77,007.00	9%	6,931.00	9%	6,931.00	13,862.00
	400.00	9%	36.00	9%	36.00	72.00
Total	77,407.00		6,967.00		6,967.00	13,934.00

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Thirty Four 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Ph : 663388
Cell : 79895961

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address :
Doc - 7A766-168392
GSTIN No : 36ALGF5204HC127
State : TS State Code : 36

Invoice No. : 678

Invoice Date : 12/2/21

DC No. :

State : Telangana

State Code :

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No		Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
						5%	18%	12% - 0%
1)	X	Soft Brooms	181221	50nos	50/-			2500 =
2)	✓	mop stick		20nos	120/-		2160 =	
3)	✓	mop cloth		120nos	15/-	1800 =		
4)	✓	check cloth		120nos	15/-	1800 =		

INWARD

Inward No: 15842 Dt: 15/2/21

MRN No: 88834 Dt: 16/2/21

Received By: Sign:

SUMMIT SALES LLP

INWARD

Inward No: 15865 Dt: 18/2/21

MRN No: 88936 Dt: 18/2/21

Received By: Sign:

SUMMIT SALES LLP

Amount in words :

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadrar Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Round Off

Total Amount after Tax

Total Tax Amount

Certified by:

✓ Certified that the particulars given above are true and

For Veerabhadra Enterprises

Authorised Signatory

Stores Manager

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : _____

DOL-no - 74536 - 168371GSTIN No : 36ACQFS2044C127State : T.SState Code : 36Invoice No. : **677**Invoice Date : 12/2/21

DC No. : _____

State : TelanganaState Code : 36

Transportation Mode : _____

Vehicle Number : _____

Date of Supply : _____

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
14	Acid	✓	120 Btl	15/-		1800 = 00	
21	Lizal. (Dental)	✓	24 Btl	76/-		1824 = 00	
31	Dental. H/water	✓	48 Btl	80/-		3840 = 00	
41	Colin (Crown)	✓	20 Btl	70/-		1400 = 00	
51	Scrubbed Premix	✓	20 Btl	45/-		900 = 00	
36	Water Bottles	36 ✓ 18/24 - 24 ✓	60 Btl	40/-		2400 = 00	

INWARD

Inward No: 15841 Dt: 15/2/21

MRN No: 88832 Dt: 16/2/21

Received By: _____ Sign: _____

SUMMIT SALES LLP

INWARD

Inward No: 15866 Dt: 18/2/21

MRN No: 88932 Dt: _____

Received By: _____ Sign: _____

SUMMIT SALES LLP

Amount in words : _____

Total Amount before Tax

12204 = 00

Add SGST

1098 = 36

Add CGST

1098 = 36

Add IGST

+ 0 = 28

Total Amount after Tax

14401 = 00

Total Tax Amount

GRAND TOTAL14401 = 00**Bank Details :**A/c No. 303011023425Branch : General Bazar, Secunderabad,IFSC Code : KKBK0007450Main Branch : Kotak Mahindra Bank**Terms & Conditions :**

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified by: _____

Stores Manager

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 639
Ref. No. 74959

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 20-Feb-2021

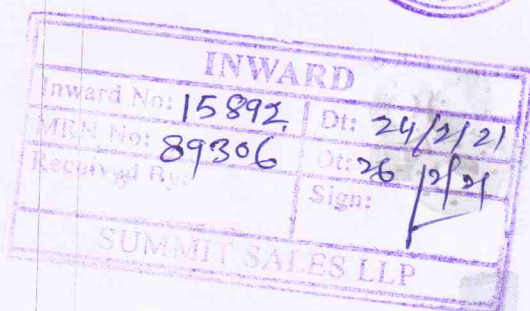
TAX INVOICE

Party : SUMMIT SALES LLP
5-4-187/3&4, IIND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TEFLON TAPE 12MMX10MT	3919	18 %	500 NO ✓	15.00	NO	10 %	6,750.00

CGST
SGST

607.50
607.50



Total

500 NO

₹ 7,965.00

E. & C.E

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : INR One Thousand Two Hundred Fifteen 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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

(ORIGINAL FOR RECIPIENT)

Certified by: *[Signature]*
Stores Manager

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

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No. e-Way Bill No. Dated

3197

18-Feb-2021

Delivery Note

Mode/Terms of Payment

944

Against Delivery

Reference No. & Date.

Other References

3197 dt. 18-Feb-2021

Buyer's Order No.

Dated

74857/168398

16-Feb-2021

Dispatch Doc No.

Delivery Note Date

18-Feb-2021

Dispatched through

Destination

Your Self

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6M Plate Venia BP956	8538	18 %	115.0000 nos	61.50	nos	7,072.50
2	2M Plate Venia BP922	8538	18 %	90.0000 nos	30.00	nos	2,700.00
3	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	31.50	nos	18,900.00
4	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	61.50	nos	18,450.00
5	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	81.00	nos	8,100.00
6	Fan Regulator Venia B1900	8536	18 %	72.0000 nos	172.50	nos	12,420.00
7	TV Socket Venia B4797	8536	18 %	60.0000 nos	45.00	nos	2,700.00
8	Tele Socket RJ11 Venia B4900	8536	18 %	60.0000 nos	43.50	nos	2,610.00
9	Bell Push 6A Venia B0310	8536	18 %	20.0000 nos	48.00	nos	960.00
10	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	10.50	nos	9,450.00
							83,362.50
							7,502.63
							7,502.63
							0.24
							₹ 98,368.00
Total							2,317.0000 nos

OUTPUT CGST
OUTPUT SGST
Rounding Off

INWARD	
Inward No: 15863	Dt: 18/2/21
MRN No: 88934	Dt: 18/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

INWARD
No: 15863
Date: 18/2/21
Sign: *[Signature]*
SEC'BAD

Amount Chargeable (in words)

INR Ninety Eight Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	19,222.50	9%	1,730.03	9%	1,730.03	3,460.06
8536	64,140.00	9%	5,772.60	9%	5,772.60	11,545.20
Total	83,362.50		7,502.63		7,502.63	15,005.26

Tax Amount (in words) : **INR Fifteen Thousand Five and Twenty Six 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**
for Reflections Electricals Pvt Ltd.

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10UA 9758

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	2,880.0000 Meters	13.67	Meters	44 %	22,046.98
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.10
4	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	1,440.0000 Meters	32.22	Meters	44 %	25,982.21
5	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60
6	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	540.0000 Meters	49.00	Meters	44 %	14,817.60
7	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
8	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.49
							1,23,725.96
						Output SGST 9%	11,135.32
						Output CGST 9%	11,135.32
						ROUND OFF	0.40
							1,45,997.00
							INWARD
							Inward No: 15864 Dt: 18/12/21
							V RN No: 88-935 Dt: 18/12/21
							Received By: Sign: [Signature]
							SUMMIT SALES LLP
							Certified by: [Signature]
							Stores Manager
							MODI PROPERTIES PVT. LTD.
							No: 74983
							Date: 21/12/21
							Sign: [Signature]
							SEC' BAD
							Total
							10,440.0000 Meters
							₹ 1,45,997.00

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s

Summit Sales Lp

Cherlapally

Hyderabad

Party GSTIN

36ACQFS2044C127

Invoice No. 044

Date : 18/02/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Iron Grills powder coating Serial NO: 6193	7301	1295kg	16/-kg	20,720/-
2.	Iron Grills zangles powder Coating. Serial No. 6218	7301	1230kg	16/-kg	19,680/-
3.	Iron Gates powder Coating Serial NO. 6231	7301	1135kg	16/-kg	18,160/-
TOTAL					58,560/-
SGST 9%					5270.4/-
CGST 9%					5270.4/-
IGST					—
GRAND TOTAL					69,100.8/-

Rupees in Words..... Sixty nine thousand and

one hundred only /—

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R. Sanyal
Authorised SignatureCertified by:
[Signature]
Stores Manager

INWARD	
Forward No: 15874	Dt: 18/2/21
RN No:	Dt:
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

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

Buyer

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
PS/20-21/ 843

Dated
8-Feb-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

74518**6-Feb-2021**

Despatch Document No.

Delivery Note Date

Invoice

8-Feb-2021

Despatched through

Destination

Self

Cherlapally

SI
No.

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

1

Tile Grout (Ivory)

3214

18 %

70 Kg

34.50

Kg

2,415.00

2

Tile Grout (White)

3214

18 %

70 Kg

34.50

Kg

2,415.00

4,830.00

Output CGST
Output SGST
ROUNDING OFF

Less :

434.70

434.70

(-)0.40



Total

140 Kg

₹ 5,699.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	4,830.00		434.70		434.70	869.40

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Nine and Forty paise Only

Company's PAN : ACWPG4864A

Declaration

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



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





TAX INVOICE

ANISHA ASSOCIATES



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 Summit Sales LLP
M.G Road, Sec-Bad
GSTNO: 36A10AFS
2044 CZ7

No. **260**

Date : 20/02/2021

Your order No. 74957

Date 19/02/2021

Our D.C. No. 424

Date : 20/02/2021

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	RBR Bonding Agent	31tr	05	825.00	4125	00
2)	RoFF S.T.A	20kg	40	670.00	26800	00
	Transportation Charges				900	00
INWARD Inward No: 15878 Dt: 20/2/21 MRN No: 89057 Dt: 20/2/21 Received By: Sign: Summit Sales LLP Certified by: Stores Manager					Total Taxable	
					31,825 00	
					CGST @ 9%	
					2864 25	
					SGTS @ 9%	
					2864 25	
					IGST @	
					1	
					TOTAL	
					37,554 00	

Rupees Thirty Seven Thousand five Hundred and fifty four Rupees

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

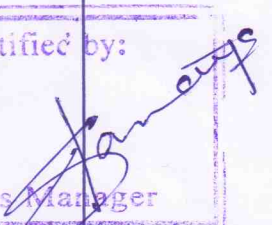
For Anisha Associates

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>SUMMIT SALES LLP</u>	Invoice No. : 293	Date : <u>16/02/21</u>
<u>M. G. ROAD,</u>	P. O. No. & Date : <u>74352/168354</u>	
<u>SECUNDERABAD</u>	D. C. No. : <u>0210221</u>	Date :
Phone _____ Fax _____	Desp. Through :	
GST No. <u>36ACQFS204AC1Z7</u>		

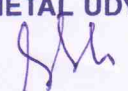
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	2 Nos.	1170/-	2340 = ₹
INWARD Inward No: <u>15858</u> Dt: <u>17/2/21</u> MRN No: <u>88992</u> Dt: <u>19/2/21</u> Received By: _____ Sign: _____ SUMMIT SALES LLP INWARD WITH TIME: Inward No. <u>10446</u> Dt. <u>17/2/21</u> MRN No: _____ Dt: _____ Received By: <u>Raman</u> Sign <u>17/2/21</u> SUMMIT SALES LLP				Certified by:  Stores Manager 74987 No. _____ Date: _____ Sign: _____ SEC'BAD
SUB TOTAL				2340 = ₹
				-
SGST @ 9%				211 = ₹
CGST @ 9%				211 = ₹
IGST @				-
G. TOTAL				2762 = ₹

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
 A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Two thousand Seven hundred and
Sixty two Rs.

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

 Authorised Signatory

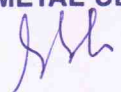
NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>SUMMIT SALES LLP</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u> Phone _____ Fax _____ GST No. <table border="1" style="display: inline-table; text-align: center; width: 150px;"> <tr> <td>3</td><td>6</td><td>A</td><td>C</td><td>G</td><td>F</td><td>S</td><td>2</td><td>0</td><td>4</td><td>4</td><td>C</td><td>1</td><td>Z</td><td>7</td> </tr> </table>		3	6	A	C	G	F	S	2	0	4	4	C	1	Z	7	Invoice No. : 296 Date : 19/02/21 P. O. No. & Date : 74846/168417 16/02/21 D. C. No. : Date : Desp. Through : AP-10-W-4719	
3	6	A	C	G	F	S	2	0	4	4	C	1	Z	7				

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBED WIRE	310 Kgs	₹ 61/- Per Kg.	18910 = 00
7217	WIRE	50 Kgs	₹ 78/- Per Kg	3900 = 00
	Auto			900 = 00
				
				
				
SUB TOTAL				23710 = 00
SGST @ 9%				2134 = 00
CGST @ 9%				2134 = 00
IGST @				—
G. TOTAL				27,978 = 00

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad. A/c. No. : 0625210318512 IFSC Code : UTBioSEC813	For NAVEEN METAL UDYOG  Authorised Signatory
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Rupees <u>Twenty Seven thousand nine hundred and</u> <u>Seventy eight only</u>	E & O. E.
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1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 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 only. 5. Subject to Secunderabad Jurisdiction only.	
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