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"×8"×24" 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

74967
2/3/21
9160

For, ELITE ENTERPRISES

K. Dikshith Reddy

Authorized Signatory

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

Generated For Free O
Vyapar

www.vyaparapp.in

GSTIN : 36AAOFS6315A1ZB

TAX INVOICE

Subject to Secunderabad jurisdiction

Webste : www.shivshaktisteeltubes.com
Email id -: shivshaktisteeltubes@gmail.com

SST

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 :

Invoice No. **JDM/20051** Inv Date **23-02-2021**

State **Telangana** **State Code** **36**

Transport Vehicle No **AP28V-5293**

P.O. NO **74988** ✓

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

Sl 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

INWARD
Inward No: 2650 Dt: 24/2/21
MRN No: 89178 Dt: 24/2/21
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Invoice Value (In Words) :
THREE LAKH SIXTEEN THOUSAND THIRTEEN ONLY

Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.
A/c No :00422790001334 IFS Code : HDFC0000042

TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.
3. Payment as per Terms Or 18 % interest will be charged.
4. Goods once sold will not be taken back.

Freight	
Hamali	**80.00**
Sub Total	**2,67,808.00**
Discount	
CGST 9 %	**24,102.72**
SGST 9 %	**24,102.72**
IGST 18 %	
TCS	
Grand Total	**3,16,013.00**

APLAPOLLO JINDAL STAR SURYA

Received Goods in condition

Receiver Signatory Checked By

For **SHIV SHAKTI STEEL TUBES**

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *

"SHREE GANESHAY NAMAH"

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. N0.	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
						Cartage	
					78		6020.00

Certified by:
Stores Manager

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.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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. N0.	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
						Cartage	1800.00
					507		213515.40

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

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 :
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.

No: 74970
Date: 9/3/21
Sign:

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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
						Cartage	1800.00
					416		139328.40

Certified by:
Stores Manager

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 :
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.

For **SRI BALAJI ENTERPRISES**

SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No. **1256**	Dated **17-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74561/168373**	Dated **8-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**20 nos** ✓	320.00	nos		**6,400.00**
	CGST						**576.00**
	SGST						**576.00**
	Total		**20 nos**				**Rs. 7,552.00**

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

No: 7497
Date: 2/3/21

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

"SHREE GANESHAY NAMAH"

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

S. N0.	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
						Cartage	1800
					416		139328

INWARD
Inward No: 15867 Dt: 19/2/21
MRN No: 88975 Dt: 19/2/21
Received By: Sign.
SUMMIT SAL LLP

Certified by:
Stores Manager

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 Ta 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.

No: 74971
Date: 2/3/21

For **SRI BALAJI ENTERPRIS**

SRI BALAJI ENTERPRISES SBE HYD

Authorised S

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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. G.V Reserch Centers Pvt Ltd

GSTIN 36AAHCG4562D1ZP

Order No 74887 Date 17/2/2021

Delivery Challan No Date

Bill No. 943-20-21 Date 18/2/2021

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

No: 74974
Date: 2/3/21

INWARD
Inward No: 2640 Dt: 22/2/21
MRN No: 89082 Dt: 22/2/21.
Received By: Sign:
G V RESEARCH CENTERS PVT. LTD.

Total					
SUB Total	500				
CGST	30				
SGST	30				
Grand Total	560			560	

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

For: VENKATARAMANA STATIONERY AND BINDING WO

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, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA / Code	State : / Code

Product Description	HSN Code	UOM	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….	ADD :CGST 9%	58.95
(RS.772.90)	ADD: SGST 9%	58.95
	Total Amount After Tax	772.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

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

ISO 9001:2015

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

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

E & O E

INWARD
Inward No: 15642 Dt: 23/2/21
MRN No: 89172 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
74976
2/3/21

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 663388
Cell : 79895961

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 : Doc- 74766 -168392
GSTIN No : 36ACQFS2044C1Z7
State : TS
State Code : 36

Invoice No. : 678
Invoice Date : 12/2/21
DC No. :
State : Telangana
State Code :
Date of Supply :

Transportation Mode :
Vehicle Number :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value ~~12%~~ - 0%
1)	Soft Brooms	18|~~2~~|~~21~~	50nos	50/-			2500=
2)✓	mop stic ✓		20nos	120/-		2400=00	
3)✓	mop cloth. ✓		120nos	15/-	1800=00		
4)✓	clecin cloth. ✓		120nos	15/-	1800=00		

INWARD
Inward No: 15865 Dt: 18/2/21
MRN No: 88936 Dt: 18/2/21
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15842 Dt: 15/2/21
MRN No: 88834 Dt: 16/2/21
Received By:
Sign:
SUMMIT SALES LLP

Amount in words :

INWARD
No: 14977
Date: 2/3/21
Sign:
MODI PROPERTIES PVT
SEC'BAD

	5%	18%	12% - 0%
Total Amount before Tax	3600=00	2400=00	
Add SGST	90=00	216=00	
Add CGST	90=00	216=00	
Add IGST			
Round Off			
Total Amount after Tax	3780=00	2832=00	2500
Total Tax Amount		GRAND TOTAL	9112=

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. 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

For Veerabhadra Enterprise

Authorised Signatory

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 :
DOC-no - 74536 - 168371
GSTIN No : 36ACQFS204AC1Z7
State : T.S State Code : 36

Invoice No. : 677
Invoice Date : 12/2/21
DC No. :
State : Telangana State Code : 36
Date of Supply :

Transportation Mode : Vehicle Number :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1) ✓	Acid. ✓		120 Box ✓	15/-		1800=00	
2) ✓	Lizol. (Dozen) ✓		24 Box ✓	76/-		1824=00	
3) ✓	Dettol. Handwash(Green) ✓		48 Box ✓	80/-		3840=00	
4) ✓	Colin (crew) ✓		20 Box ✓	72/-		1440=00	
5) ✓	Scented Phenyle. ✓		20 Box ✓	45/-		900=00	
6) ✓ (36)	water Bottels	36 ✓ 18/2/21 -24 ✓	(boxes)	40/-		2400=00	

INWARD
Inward No: 15841 Dt: 15/2/2
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 :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

Total Amount before Tax	12204=00
Add SGST	1098=36
Add CGST	1098=36
Add IGST	
Round Off	+0=28
Total Amount after Tax	14401=00
Total Tax Amount	
GRAND TOTAL	14401=00

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. 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

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Clair®

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 639
Ref. No. 74959

Dated 20-Feb-2021

TAX INVOICE

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

Sl 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							**607.50**
	SGST							**607.50**
	Total			**500 NO**				**₹ 7,965.00**

MODI PROPERTIES & ... SEC'BAD
INWARD
No: 74980
Date: 2/3/21
Sign:

INWARD
Inward No: 15892, Dt: 24/2/21
MRN No: 89306 Dt: 26/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Sixty Five Only

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

GANESH TUBE TRADERS SEC-BAD

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals
5-2-32 to 34/b, Plot No.97
Sri Sai's Oxford Terrace,
R.P Road, Opp Gujarati High School,
Secunderabad.
GSTIN/UIN: 36AAZPL0425H1ZH
State Name : Telangana, Code : 36
E-Mail : sriambeelectricals@gmail.com

Invoice No. **1257**	Dated **17-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74257/168344**	Dated **30-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**20 nos**	320.00	nos		**6,400.00**
	CGST						**576.00**
	SGST						**576.00**
	Total		**20 nos**				**Rs. 7,552.00**

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

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

Certified by:
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

Invoice No.: **3197**
e-Way Bill No.:
Dated: **18-Feb-2021**
Delivery Note: **944**
Mode/Terms of Payment: **Against Delivery**
Reference No. & Date.: **3197 dt. 18-Feb-2021**
Other References:
Buyer's Order No.: **74857/168398**
Dated: **16-Feb-2021**
Dispatch Doc No.:
Delivery Note Date: **18-Feb-2021**
Dispatched through: **Your Self**
Destination: **Cherlapally**
Terms of Delivery:

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

Sl 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 Sockett 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
	OUTPUT CGST						**7,502.63**
	OUTPUT SGST						**7,502.63**
	Rounding Off						**0.24**
	Total			**2,317.0000 nos**			**₹ 98,368.00**

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

Certified by:
Stores Manager

INWARD
No: 74982
Date: 2/3/21
Sign:

E. & O.E

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**

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

TS 10 UA 9758

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1529**	Dated **18-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74854/168399**	Dated **16-Feb-2021**
Despatch Document No. **1713 0358 3298**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 18-Feb-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND
KINGSTON, PG COLLEGE,HYDERABAD, 501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /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 MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/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 MUSTR/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 MUSTR /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 MUSTR /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 MUSTR /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 MUSTR /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%			*9*	*%*		**11,135.32**
	Output CGST 9%			*9*	*%*		**11,135.32**
	ROUND OFF						**0.40**
	Total		10,440.0000 Meters				**₹ 1,45,997.00**

INWARD
Inward No: 15864 Dt: 18/2/21
MRN No: 88935 Dt: 18/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74983
Date: 2/3/21

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

INR One Lakh Forty Five Thousand Nine Hundred Ninety Seven Only

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

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 Llp
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

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 zengles 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/—

INWARD
Inward No: 15874 Dt: 18/2/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Inward No: 74984
Date: 2/3/21

Rupees in Words Sinty nine thowsend and one hundred only/—

Goods once sold will not be taken back

Customer Signature

For **TULASI GROUP OF INDUSTRIES**

D.R.Swamy
Authorised Signature

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. **74518**	Dated **6-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **8-Feb-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl 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							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.4**
	Total			**140 Kg**				**₹ 5,699.0**

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 Amoun
		Rate	Amount	Rate	Amount	
3214	4,830.00	9%	434.70	9%	434.70	869.4
Total	**4,830.00**		**434.70**		**434.70**	**869.4**

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 Sanitar

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:
Stores Manager

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 Summit Sales LLP
M.G Road, Sec-Bad
GST NO: 36 ACMFS
2044 C1Z7

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	3ltr	05	825.00	4125	00
2)	Roff S.T.A	20kg	40	670.00	26800	00
	Transportation Charges				900	00
		Total Taxable			31,825	00
		CGST @		9%	2864	25
		SGTS @		9%	2864	25
		IGST @			/	
		TOTAL			37,554	00

Rupees Thirty Seven Thousand five Hundred and fifty four Rupee
O

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

P. Sadasiva
For Anisha Associates

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. SUMMIT SALES LLP
M. G. ROAD,
SECUNDERABAD
Phone ____ Fax ____
GST No. 36ACQFS2044C1Z7

Invoice No. : 293 Date : 16/02/21
P. O. No. & Date : 74352/168354 02/02/21
D. C. No. : Date :
Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	2 Nos.	1170/-	2340=00
			SUB TOTAL	2340=00
				-
			SGST @ 9%	211=00
			CGST @ 9%	211=00
			IGST @	—
			G. TOTAL	2762=00

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 Only

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

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. SUMMIT SALES LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 3 6 A C Q 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

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

Rupees Twenty Seven thousand nine hundred and Seventy eight Only

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