

GSTIN: 36AJBPK0412E1ZY	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

☒

Reverse Charge : Nil Invoice Number : EE2021-0444 Invoice Date : 18 February 2021 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 18 February 2021 Place of Supply : Hyderabad
State Code : 36	State Code : 36

Details of Buyer | Billed to:

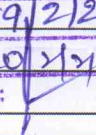
Name : M/s Summit Sales LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ACQFS2044C127 State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 74850 Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433 Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.
State Code : 36	State Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tapes	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.
2	Southking 2.5Sq.mm x 2Core x 90mtrs WPTC	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.
	Aluminium Service Wire								
3	Southking 65Sq.mm x 2Core x 100mtrs WPTC	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.
	Aluminium Service Wire								

INWARD

Inward No: 15870 Dt: 19/2/21

MRN No: 89059 Dt: 20/2/21

Received By: Sign: 

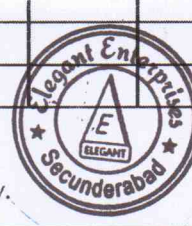
SUMMIT SALES LLP

INWARD

No: Dt:

Sign: Date:

Stores Manager



Total Invoice Amount in Words:

Rupees: Twenty Eight Thousand Six Hundred Fifteen Only.

Total Amount Before Tax: 24,250.

Add : CGST 2,182.

Add : SGST 2,182.

Add : IGST 0.

R/o + Transportation 0.

Total Amount Rs. 28,615.

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725
IFS Code : HDFC0000042

for Elegant Enterprises


 Authorised Signatory

E & O

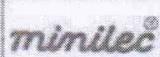
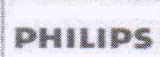
Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

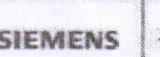
Material Duly Checked By and Delivered to: Mr. Salman {Driver}

**No Guarantee & Warranty on Breakages & Burnout

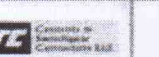
EWay Bill No. Not Applicable Dated: Not Applicable



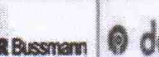
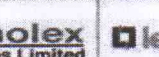


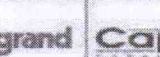








Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

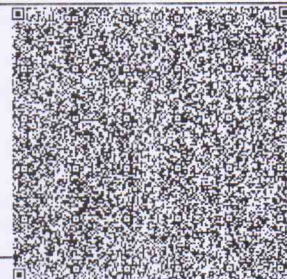


PO- 74450
NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI
VILLAGE, HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI
VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL
Pearl,
Sarajini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



TAX INVOICE

GST Invoice No : F22036006232
Invoice Date : 09.02.2021
State : Telangana
State Code : 36
Internal No : 9201012737
Sal.Ord.No&Date : 5202012565 & 08.02.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4576
Date Of Supply : 09.02.2021
Way Bill No : 181300028472
Pur.Ord.No & Date : CRM/MRAJU/16313..08. &

IRN: 06604e84db8e220526386e366c36718c4271ae859d4e078db7bef49ae0861447

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND
(85305) FLOOR, MG ROAD SECUNDERABAD
TELANGANA STATE - 500003

Delivery : SUMMIT SALES LLP BEHIND KINGSTON
(190340) PG COLLEGE, CHERLAPALLI
HYDERABAD TELANGANA STATE -
500051

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2202/07.02.2021	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and
the amount indicated represents the price actually charged and
that there is no flow of additional consideration directly or
indirectly, from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD	
Inward No: 15812	Dt: 10/2/21
IRN No: 88592	Dt: 11/2/21
Received By:	Sign:



Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Certified by:
Authorised Signatory

Stores Manager



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	Invoice No. 3047 Delivery Note 895 Reference No. & Date. 3047 dt. 8-Feb-2021 Buyer's Order No. 73917/168314 Dispatch Doc No.	Dated 8-Feb-2021 Mode/Terms of Payment Against Delivery Other References
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	Dispatched through Your Self Terms of Delivery	Dated 18-Jan-2021 Delivery Note Date 8-Feb-2021 Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	2M Plate Venia BP922	8538	18 %	90.0000 nos	25.80	nos	2,322.00
3	Isolator/Load Break Switch 40A FP	8536	18 %	12.0000 nos	415.00	nos	4,980.00
							11,814.00
	OUTPUT CGST						1,063.26
	OUTPUT SGST						1,063.26
	Rounding Off						0.48
	Total			150.0000 nos			₹ 13,941.00

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	9,492.00	9%	854.28	9%	854.28	1,708.56
8538	2,322.00	9%	208.98	9%	208.98	417.96
Total	11,814.00		1,063.26		1,063.26	2,126.52

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Six and Fifty Two 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.

Authorized Signatory

INWARD	
Inward No: 15791	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stores Manager

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To SILLVER OAK VILLAS LLP
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ADBFS3288A2Z7

Invoice No: **136**

Invoice Date: 17/02/2021

P.O.No.74764/183522

P.O.Date:12.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE POLITHIN SHEET SIZE 3.65 X 4.5mtr	3920	83.06	@ 92/-	7641.52
Rupees in words Nine thousand SEVENTEEN only				Total ::	7641.52
				CGST @ 2.5% ::	687.73
				SGST @ 2.5% ::	687.73
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	9017.00
Receiver Signature & Seal			For SANTHOSH TARPAULIN		
			 Authorized Signatory		

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36		Invoice No. 113	Dated 11-Feb-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No. 74658	Delivery Note Date
		Despatched through 168384	Destination Rampally
		Bill of Lading/LR-RR No. dt. 11-Feb-2021	Motor Vehicle No. AP29V4057
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Forty One Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,523.43	9%	3,197.10	9%	3,197.10	6,394.20
Total	35,523.43		3,197.10		3,197.10	6,394.20

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

Company's Bank Details

Bank Name : Oriental Bank of Commerce

A/c No. : 08521652000024

Branch & IFS Code : **Geeta Nagar & ORBC0100852**

for SHREE RAM ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Buyer

Summit Sales LLP

Summit Sales LLP
5-4-187/3&4, IIInd Floor, M.G Road

Secunderabad

Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/857	181300869800	11-Feb-2021

Delivery Note

Invoice

Supplier's Ref.	
------------------------	--

Buyer's Order No.

74667

Despatch Document No.

Invoice

Despatched through

Self

Bill of Lading/LR-RR No.

Dated
11-Feb-2021

Other Reference(s)
Credit

Dated
10-Feb-2021

Delivery Note Date	11-Feb-2021
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Destination	Cherlapally
-------------	--------------------

Motor Vehicle No.
TS10UA9758

[illegible]

	Amount Chargeable (in words)

Amount Chargeable (in words)	
Indian Rupees One Lakh Thirteen Thousand Three Hundred Twelve Only	Taxable

Indian Rupees One Lakh Thirteen Thousand Three Hundred Twelve Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	91,731.14	9%	8,255.80	9%	8,255.80	16,511.77
8481	4,296.32	9%	386.67	9%	386.67	773.35
3922						
	Total		8,642.47		8,642.47	17,284.12

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Eighty Four and Ninety Four paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 15817	Dr: 11/2/21
MRN No: 88614	Otr: 12/2/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by: 

Stores Manager



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.	e-Way Bill No.	Dated
PS/20-21/ 858	141300904109	11-Feb-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
74455	4-Feb-2021	
Despatch Document No.	Delivery Note Date	
Invoice	11-Feb-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS30C3817	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	10 Nos	9,330.00	No:	50 %	46,650.00
2	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	10 Nos	1,510.00	No:	50 %	7,550.00
3	Half Stand Pedestal (White) Hindware	6910	18 %	10 Nos	1,680.00	No:	50 %	8,400.00
								62,600.00
	Output CGST							5,859.00
	Output SGST							5,859.00
	Transport Charges @ 18%	99	18 %					2,500.00
Total				30 No:				₹ 76,818.00

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	62,600.00	9%	5,634.00	9%	5,634.00	11,268.00
99	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total			5,859.00		5,859.00	11,718.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven Hundred Eighteen 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



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

Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 880

Dated

17-Feb-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

74626

Dated

9-Feb-2021

Despatch Document No.

Invoice

Delivery Note Date

17-Feb-2021

Despatched through

Self

Destination

Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Pipe S/S	3917	18 %	11 No:	1,762.62	No:	36 %	12,408.84
	Less :							
	Output CGST							1,116.80
	Output SGST							1,116.80
	ROUNDING OFF							(-0.40)
	Total			11 No:				₹ 14,642.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Six Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	12,408.84	9%	1,116.80	9%	1,116.80	2,233.60
Total	12,408.84		1,116.80		1,116.80	2,233.60

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Thirty Three and Sixty 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



(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT MS BARS / MS ROUNDS	7214	0.250 Tonns	49,200.00	Tonns	12,300.00
2	TMT MS BARS / MS ROUNDS	7214	0.250 Tonns	48,200.00	Tonns	12,050.00
						24,350.00
		SGST				2,191.50
		CGST				2,191.50
	Total		0.500 Tonns			₹ 28,733.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	24,350.00	9%	2,191.50	9%	2,191.50	4,383.00
Total	24,350.00		2,191.50		2,191.50	4,383.00

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Eighty Three Only**

Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

for Teja Steel Traders

Authorised Signatory

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

14022 / (ORIGINAL FOR RECIPIENT) AP13X6967

No.	Dated
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Rampally

₹ 12.284.00

F & O.E

936.90	1,873.80
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Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

GLOBAL COLOR STEELS PRIVATE LTD

Original for Buyer

Sy.No.74, Jayadarshini Enclave Road, Kompally Village.

Dundigal Gandimysamma Mandal, Medchal Malkajgiri Dist, Telangana - 500014

Regd Office: S1, Little Fort, Beside Masjid, Punjagutta, Hyderabad-Telangana

CIN:U27109TG2004PTC043337

e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com

Telephone : 8374448805, 8374448808, 8374448804

GSTIN : 36AACCG1396G1ZM

STATE

: TELANGANA

STATE CODE :

36

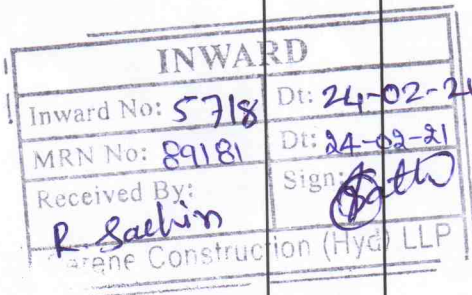
Invoice No :1207
 Date :24.02.2021
 Date & Time of Invoice :24.02.2021 14.05Hrs
 Date & Time of Removal :24.02.2021 14.15Hrs

P.O. NO : :73844
 DATE : :16.02.2021
 Transporter
 Vehicle No :AP11Y0495

Name & Address of Consignee :
 MODI FARM HOUSE (HYDERABAD) LLP
 5-4-187/3 & 4, IInd FLOOR
 M G ROAD, SECUNDERABAD - 500003
 STATE :TELANGANA STATE CODE : 36
 GSTIN: NIL

Delivery Address of Consignee :
 SERENE FARMS
 SY. NO.44, YENKEPALLY
 CHEVELLA MANDAL, R R DISTRICT - 501503
 STATE :TELANGANA STATE CODE : 36

Sl. No	Description of Goods	HSN Code	Thick in mm	Width	Length	Color	No of sheets/Coils	Sq.Mtrs	Rate Per Sq.Mtr	Assessed Value
1	PPGL PROFILE	7210	0.500	1.100	6.405	CFG GREEN	17	119.774	395.00	47,31



TOTAL BEFORE TAX

17

119.774

47,3

Total Invoice amount in Words :

Rupees : Fifty five thousand eight hundred and twenty six only.

CGST @ 9%

4,2

SGST @ 9%

4,2

IGST @ 18%

TOTAL

55,8

TCS

Grand Total in Rs.

55,8

Declaration: Certified that the particulars given above are true and correct and that the amount indicated the price actually charged and that there is no flow of additional considerations directly or indirectly.

Subject to Hyderabad Jurisdiction Only

For Global Color Steels Private.Ltd

Receiver's Signature with Seal

Authorized Signatory

INVOICE

Cell : 9246101075



Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkst@gmail.com

M/s. Serene Constructions LLP.Sl.No. **122**Secunderabad.Customer GST No 36ACVFS7909PIZYDate : 11/2/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Plot Number plates of Each Size 4"x4".	47 Nos. 752- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 9024/	00



P.O. No: 73868.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.



CGST %	Rs. 812/-
SGST %	Rs. 812/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 10,648/-

Rupees in words Ten Thousand Six Hundred & Forty Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. **Radiant Systems**

Customer's Signature

G. Ravi Kumar
Signature

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN		Invoice No. LCPL/20-21/59	Dated 24-Feb-2021
Consignee VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s) 73847/180578
Buyer (if other than consignee) VISTA HOMES Sy.No. 193, Kapra, Hyderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	2,81,000.00
2	CGST OUTPUT		25,290.00
3	SGST OUTPUT		25,290.00
Total			₹ 3,31,580.00

E. & O.E

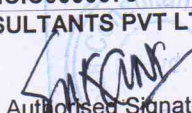
Amount Chargeable (in words)
INR Three Lakh Thirty One Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,81,000.00	9%	25,290.00	9%	25,290.00	50,580.00
Total	2,81,000.00		25,290.00		25,290.00	50,580.00

Tax Amount (in words) : **INR Fifty Thousand Five Hundred Eighty Only**

Remarks:
 AS PER PO - 73847/180578 - 19.01.2021.
 Company's PAN : **AAACL7034N**

Company's Bank Details
 Bank Name : **ICICI BANK AC 007605004157**
 A/c No. : **007605004157**
 Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**
for LINUS CONSULTANTS PVT LTD


 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No.	Dated
	LCPL/20-21/59	24-Feb-2021
Consignee VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) VISTA HOMES Sy.No. 193, Kapra, Hyderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		73847/180578

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	2,81,000.00
2	CGST OUTPUT		25,290.00
3	SGST OUTPUT		25,290.00
Total			₹ 3,31,580.00

Amount Chargeable (in words)

INR Three Lakh Thirty One Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94034000	2,81,000.00	9%	25,290.00	9%	25,290.00	50,580.00
Total	2,81,000.00		25,290.00		25,290.00	50,580.00

Tax Amount (in words) : **INR Fifty Thousand Five Hundred Eighty Only**

Remarks:

AS PER PO - 73847/180578 - 19.01.2021.

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brand

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayathnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No.

: 36AKJPP6623M1ZL

Invoice No. : 1571

Date : 24/02/2021

Vehicle No.

: TS08UE4607

DC No

: 1628

Brand

:

Details of Receiver (Billed to)Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 32.5MT - MPL MALLAPUR, PO#75072

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	650.00	Nos	255.00	129492.19	14	18128.91	14	18128.91	0	
Total						129492.19		18128.91		18128.91		

Invoice Value (In Words):

One Lakh Sixty Five Thousand Seven Hundred And Fifty Only**Terms & Conditions :**

1. Goods once sold will not be taken back.
 2. Dishonour of Cheques may lead to criminal proceeding.
 3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
 4. RTGS : ICICI BANKA/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Sub Total

CGST

SGST

IGST

Hamali

Freight

TCS 0.075 %

Invoice Total

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Invoice No. : 1570

Vehicle No. : AP35W0599

DC No : 1627

Date : 24/02/2021

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 30MT - MPL MALLAPUR, PO#75

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	OPC CEMENT	25232910	600.00	Nos	265.00	124218.75	14	17390.63	14	17390.63	0	
Total						124218.75		17390.63		17390.63		

Invoice Value (In Words): One Lakh Fifty Nine Thousand Only

Sub Total

CGST

SGST

IGST

Hamali

Freight

TCS 0.075 %

Invoice Total

For PATEL ENTERPRISES

Terms & Conditions :

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 2. Dishonour of Cheques may lead to criminal proceeding.
 3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
 4. RTGS : ICICI BANKA/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

Authorised Signature

TAX INVOICE

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Vehicle No. : TS08UE3274

Invoice No. : 1572

DC No : 1629

Date : 24/02/2021

Brand :

Details of Receiver (Billed to)Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IIInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 32.5MT - MPL MALLAPUR, PO#75072

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	650.00	Nos	255.00	129492.19	14	18128.91	14	18128.91	0	
Total						129492.19		18128.91		18128.91		129492.19

Invoice Value (In Words): **One Lakh Sixty Five Thousand Seven Hundred And Fifty Only**

Sub Total

CGST

SGST

IGST

Hamali

Freight

TCS 0.075 %

Invoice Total

Terms & Conditions :

1. Goods once sold will not be taken back.
 2. Dishonour of Cheques may lead to criminal proceeding.
 3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
 4. RTGS : ICICI BANK A/C NO. 630505500220 IFSC: ICIC0006305, Himayathnagar Branch.
- All disputes subject to Hyderabad Jurisdiction.

Receiver's Signature

For PATEL ENTERPRISE


 Authorised Signatory

TAX INVOICE

PATEL ENTERPRISES**"Wholesale dealers in major brands of cement since 25 years !"**

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecstasy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1561

Vehicle No. : AP28TD0950

DC No :

Date : 23/02/2021

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IIInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 16MT - MPL MALLAPUR, PO#75072

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	320.00	Nos	255.00	63750.00	14	8925.00	14	8925.00	0	
Total						63750.00		8925		8925		

Invoice Value (In Words): **Eighty One Thousand Six Hundred Only**

Sub Total	63750.00
CGST	8925.00
SGST	8925.00
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Invoice Total 81600.00

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory