GSTIN:	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

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

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74850 — Date : 16.02.202
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — 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 Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1050.00	5250.
3	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.

INWARD
Inward No: 15870 Dt: 19/2/21
MRN No: 89059 Dt: 20/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by: 78
Stores Manager

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twenty Eight Thousand Six Hundred Fifteen Only.

Total Amount Before Tax:	24,250.
Add : C G S T	2,182.
Add : S G S T	2,182.
Add : I G S T	0.
R/o + Transportation	0.
Total Amount :	Rs. 28,615.

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

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

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 affter .... 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.

for Elegant Enterprises
Authorised Signatory
E & O

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burno

Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

Po- 74450

ORIGINAL

NCL GROUP

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

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,
Sarojini 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	Transportation Mode	: BY ROAD
Invoice Date	: 09.02.2021	Transporter	: OWN VEHICLE
State	: Telangana	Vehicle Number	: TS29T4576
State Code	: 36	Date Of Supply	: 09.02.2021
Internal No	: 9201012737	Way Bill No	: 181300028472
Sal.Ord.No&Date	: 5202012565 & 08.02.2021	Pur.Ord.No & Date	: CRM/MRAJU/16313..08. &

IRN: 06604e84db8e220526386e366c36718c4271ae859d4e078db7bef49ae0861447

Consignee (85305)	: SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340)	: SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO	: ACQFS2044C	PAN NO	:
GSTIN No	: 36ACQFS2044C1Z7	GSTIN No	:
State	: Telangana	State	: Telangana
State Code	: 36	State Code	: 36
Cell	: 9618244433	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		
	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
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 : 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
MRN No: 88592 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

HODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 74490
Date: 2/3/21
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.

NCL BUILDTEK LTD. MATTAPALLI

For NCL Buildtek Ltd
Certified by:
Authorised Signatory
Stores Manager

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0428	Vehicle/LR Number :	Not Applicable
Invoice Date :	09 February 2021	Date of Supply :	09 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74563 — Date : 08.02.2021
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Champion 20mm x 50mtrs PVC Flexible Pipe	3917	10.00	Roll(s)	9.00	9.00	0.00	175.00	1750.00

Total Invoice Amount in Words:	Total Amount Before Tax: 1,750.00
Rupees: Two Thousand Sixty Five Only.	Add : C G S T 157.50
	Add : S G S T 157.50
Our Bank Details:	Add : I G S T 0.00
Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation : 0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount : Rs. 2,065.00

Elegant Enterprises Secunderabad

MODI PROPERTIES PVT. INWARD No: 7499 Date: 2/3/21 Sign:

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 affter .... 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.

for Elegant Enterprises

Authorised Signatory

E & O. E.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. — **No Guarantee & Warranty on Breakages & Burnouts

Material Duly Checked By and Delivered to: Mr. — Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 15814 Dt: 11/2/21
MRN No: 88612 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

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

Sl 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) *E. & O.E*

INR Thirteen Thousand Nine Hundred Forty One Only

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 14992 Date: 4/3/21

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

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

MODI PROPERTIES PVT. LTD. INWARD No: 4493 Date: 2/3/21 Sign: SEC'BAD

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Coupler 110m**	3917	**40 NOS**	125.34	NOS	36.50 %	**3,183.64**
2	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**84 NOS**	114.88	NOS	36.50 %	**6,127.70**
3	**Sudhakar Swr Door Bend 110mm**	3917	**30 NOS**	197.95	NOS	36.50 %	**3,770.95**
4	**Sudhakar-Rigid End Cap 110mm**	3917	**80 NOS**	92.34	NOS	37 %	**4,653.94**
5	**Sudhakar Swr Door Y 110mm**	3917	**24 NOS**	336.77	NOS	36.50 %	**5,132.37**
6	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**20 NOS**	426.19	NOS	38 %	**5,284.76**
7	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	229.42	NOS	38 %	**2,844.81**
8	**Sudhakar Swr Door Y 75mm**	3917	**40 NOS**	178.16	NOS	36.50 %	**4,525.26**
							35,523.43
	CGST						**3,197.10**
	SGST						**3,197.10**
	ROUND OFF						**0.37**
	Total		**338 NOS**				**₹ 41,918.00**

INWARD
Inward No: 15818 Dt: 11/2/2
GRN No: 88616 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

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**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 74994 Date: 2/3/21

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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	Invoice No. **PS/20-21/ 857** e-Way Bill No. **181300869800**	Dated **11-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74667**	Dated **10-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**15 No:**	3,650.00	No:	37.28 %	**34,339.20**
2	**CP Shower Arm**	8481	18 %	**15 No:**	490.00	No:	37.28 %	**4,609.92**
3	**Shower Head**	8481	18 %	**15 No:**	685.00	No:	37.28 %	**6,444.48**
4	**CP Pillar Cock**	8481	18 %	**12 No:**	790.00	No:	37.28 %	**5,945.86**
5	**CP Angle Cock**	8481	18 %	**50 No:**	725.00	No:	37.28 %	**22,736.00**
6	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
8	**Health Faucet Pvc Tube**	3922	18 %	**10 No:**	685.00	No:	37.28 %	**4,296.32**
								96,027.46
	Output CGST							**8,642.47**
	Output SGST							**8,642.47**
	ROUNDING OFF							**(-)0.40**
	Less :							
	Total			**142 No:**				**₹ 1,13,312.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	91,731.14	9%	8,255.80	9%	8,255.80	16,511.60
3922	4,296.32	9%	386.67	9%	386.67	773.34
Total	**96,027.46**		**8,642.47**		**8,642.47**	**17,284.94**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15817 Dt: 11/2/21
MRN No: 88614 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 7499
Date: 23/2/21
Sign:

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	Invoice No. **PS/20-21/ 858** e-Way Bill No. **141300904109**	Dated **11-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74455**	Dated **4-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS30C3817**

Sl 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 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**10 No:**	1,510.00	No:	50 %	**7,550.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**10 No:**	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) *E. & O.E*

Indian Rupees Seventy Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**65,100.00**		**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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15815 Dt: 11/2/21
MRN No: 88613 Dt: 12/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES
INWARD
No.: 74997
Date: 2/3/21
Sign:

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	Invoice No. **PS/20-21/ 880**	Dated **17-Feb-2021**
	Delivery Note **Invoice**	
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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**

Sl 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 %	**12,408.8**
	Output CGST							**1,116.8**
	Output SGST							**1,116.8**
	Less : ***ROUNDING OFF***							**(-)0.4**
	Total			**11 No:**				**₹ 14,642.00**

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

Indian Rupees Fourteen Thousand Six Hundred Forty Two Only

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

MODI PROPERTIES PVT. SEC'BAD INWARD No: 7499 Date: 2/3/21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **426**	Dated **26-Feb-2021**
	Delivery Note **74874**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad. GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **TS 07 UF 2280**	Delivery Note Date **17-Feb-2021**
	Despatched through	Destination
	Terms of Delivery **Delivery at Rampally**	

Sl 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**

INWARD
Inward No: 22501 Dt: 26/02/21
MRN No: 89481 Dt: 01/03/21
Received By: Sign
Nilgiri Estates

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

Indian Rupees Twenty Eight Thousand Seven Hundred Thirty Three Only

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

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

TEJA STEEL TRADERS HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT SEC'BAD INWARD

74998
2/3/21

GST INVOICE

(ORIGINAL FOR RECIPIENT)

14022/ AP13X6967

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	Invoice No. **PS/20-21/ 909**	Dated **25-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Extr Transport Approved by Purchase**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **75121**	Dated **23-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**15 No:**	500.00	No:	10 %	**6,750.00**
2	**600x600mm Rcc Cover Square**	6810	18 %	**3 No:**	775.00	No:	20 %	**1,860.00**
								8,610.00
	Output CGST							**936.90**
	Output SGST							**936.90**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.20**
	Total			**18 No:**				**₹ 12,284.00**

INWARD
Inward No: 22493 Dt: 25/02/21
GRN No: 89480 Dt: 01/03/21
Received By: Ashiq Sign:
Nilgiri Estates

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

Indian Rupees Twelve Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	8,610.00	9%	774.90	9%	774.90	1,549.80
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**10,410.00**		**936.90**		**936.90**	**1,873.80**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Three and Eighty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES SEC'BAD INWARD 74999 23/3/21

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**	**P.O. NO :**	:73844
Date	:24.02.2021	**DATE :**	:16.02.2021
Date & Time of Invoice	:24.02.2021 14.05Hrs	Transporter	
Date & Time of Removal	:24.02.2021 14.15Hrs	Vehicle No	:AP11Y0495

Name & Address of Consignee :	**Delivery Address of Consignee :**
MODI FARM HOUSE (HYDERABAD) LLP	**SERENE FARMS**
5-4-187/3 & 4, IInd FLOOR	**SY. NO.44, YENKEPALLY**
M G ROAD, SECUNDERABAD - 500003	**CHEVELLA MANDAL, R R DISTRICT - 501503**
STATE :TELANGANA STATE CODE : 36	**STATE :TELANGANA STATE CODE :** 36
GSTIN: NIL	

Sl. No	Description of Goods	HSN Code	Thick in mm	Width	Length	Color	No of sheets/Coils	Sq.Mtrs	Rate Per Sq.Mtr	Assessa Value R
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

INWARD
Inward No: 5718 Dt: 24-02-21
MRN No: 89181 Dt: 24-02-21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

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**

MODI PROPERTIES PVT. LTD. INWARD No: 7500 Date: 2/3

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

GLOBAL COLOR STEELS PVT. LTD. HYD

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 : rsgrkst@gmail.com

M/s. Serene Constructions LLP.
Secunderabad. Customer GST No 36ACVFS7909P1ZV

Sl.No. 122
Date : 11/2/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plot Number plates of Each Size 4"x4".	47 No's. 752- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 9024/	00
	P.O. No: 73868.				

INWARD
Inward No: 5716 Dt: 24-02-21
MRN No: 89179 Dt: 24/02/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

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

SEC'BAD
INWARD
No.: 7500
Date: 2/3/21

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

G. Ravi Kiran
Signature

Customer's Signature

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. 1050/20-21	e-Way Bill No. 171306343996
Dated	25-Feb-21
Delivery Note	1050
Mode/Terms of Payment	
Reference No. & Date.	
Other References	
Buyer's Order No.	75128 - 168434
Dated	23-Feb-21
Dispatch Doc No.	1050
Delivery Note Date	25-Feb-21
Dispatched through	
Destination	
Bill of Lading/LR-RR No.	
Motor Vehicle No.	TS 10 UB 8696
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3 & 4 , II Floor , M.G. Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**2.000 TN**	70,000.00	TN	**1,40,000.00**
	CGST @ 9%			9	%	**12,600.00**
	SGST @ 9%			9	%	**12,600.00**
	Total		**2.000 TN**			**₹ 1,65,200.00**

MODI PROPERTIES PVT. SEC'BAD INWARD No: 75003 Date: 2/3/21 Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	**1,40,000.00**		**12,600.00**		**12,600.00**	**25,200.00**

Tax Amount (in words) : **INR Twenty Five Thousand Two Hundred Only**

Company's Bank Details
A/c Holder's Name : **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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**
Supplier's Ref.	Other Reference(s)
	73847/180578

Consignee
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES
Sy.No. 193, Kapra, Hyderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl 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**

[stamp: MODI PROPERTIES ... SEC'BAD; handwritten: 75004 24/3/21]

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. **LCPL/20-21/59**	Dated **24-Feb-2021**
	Supplier's Ref.	Other Reference(s) **73847/180578**
Consignee **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		
Buyer (if other than consignee) **VISTA HOMES** Sy.No. 193, Kapra, Hyderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

Shri Ganeshaya Namaha

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, Himayatnagar, Hyd - 5000 029.

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

GSTIN No. : 36AKJPP6623M1ZL		State Code & Name : 36 Telangana	
Invoice No. : 1571		Vehicle No. : TS08UE4607	
Date : 24/02/2021		DC No : 1628	
		Brand :	

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 32.5MT - MPL MALLAPUR,PO#75072

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amoun
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		

~~75072~~ 75005

2/3/21

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

Sub Total	1
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.

For PATEL ENTERPRIS

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

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

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

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1570

Date : 24/02/2021

Vehicle No. : AP35W0599

DC No : 1627

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 30MT - MPL MALLAPUR, PO#75

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %
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	

75006
4/3/21

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

For PATEL ENTERP

Authorised Signat

Receiver's Signature

Shri Ganeshaya Namaha

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 Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

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

GSTIN No. : 36AKJPP6623M1ZL	**State Code & Name** : 36 Telangana
Invoice No. : 1572	**Vehicle No.** : TS08UE3274
Date : 24/02/2021	**DC No** : 1629
	Brand :

Details of Receiver (Billed to)

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

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 32.5MT - MPL MALLAPUR,PO#75072

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST 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		

75097
2/3/21

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

Sub Total	129
CGST	18
SGST	1
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	1

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.

For PATEL ENTERPRISE

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

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 Ecastacy, 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, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 16MT - 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	320.00	Nos	255.00	63750.00	14	8925.00	14	8925.00	0	0
					Total	63750.00		8925		8925		

TS098
2/3/21
Neha

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

Sub Total	63750.0
CGST	8925.0
SGST	8925.0
IGST	0.0
Hamali	0.0
Freight	0.0
TCS 0.075 %	0.
Invoice Total	81600.

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.

For PATEL ENTERPRISES

Receiver's Signature **Authorised Signatory**