

Tax Invoice

| | | |
|--|---|-----------------------------|
| CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com | Invoice No. 185 | Dated 13-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 4613 to 4639 | Other Reference(s) |
| Buyer Modi Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 | Buyer's Order No. 74599 68734 | Dated 9-Feb-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------|---------|-------------------|----------|-----|-----------------------|
| 1 | M25 Dump Ready Mix Concrete | | 54.00 cum | 3,050.85 | cum | 1,64,745.76 |
| 2 | M10 Dump Ready Mix Concrete | | 90.00 cum | 2,542.37 | cum | 2,28,813.00 |
| | | | | | | 3,93,558.76 |
| | SGST | | | | 9 % | 35,420.29 |
| | CGST | | | | 9 % | 35,420.29 |
| | Round Off | | | | | 0.66 |
| | Total | | 144.00 cum | | | Rs 4,64,400.00 |



Amount Chargeable (in words)

INR Four Lakh Sixty Four Thousand Four Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 3,93,558.76 | 9% | 35,420.29 | 9% | 35,420.29 | 70,840.58 |
| Total | 3,93,558.76 | | 35,420.29 | | 35,420.29 | 70,840.58 |

Tax Amount (in words) : **INR Seventy Thousand Eight Hundred Forty and Fifty Eight paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration

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

for CEMEX INFRA

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

| | | |
|--|---|-----------------------------|
| CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com | Invoice No. 182 | Dated 13-Feb-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 4674 to 4673 | Other Reference(s) |
| Buyer Modi Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 | Buyer's Order No. 74711 68747 | Dated 11-Feb-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|------------------------------------|---------|------------------|----------|-----|---------------------|
| 1 | M10 Pump Ready Mix Concrete | | 11.50 cum | 2,542.37 | cum | 29,237.20 |
| | <i>SGST</i> | | | | 9 % | 2,631.35 |
| | <i>CGST</i> | | | | 9 % | 2,631.35 |
| | <i>Round Off</i> | | | | | 0.10 |
| Total | | | 11.50 cum | | | Rs 34,500.00 |



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

INR Thirty Four Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 29,237.20 | 9% | 2,631.35 | 9% | 2,631.35 | 5,262.70 |
| Total | 29,237.20 | | 2,631.35 | | 2,631.35 | 5,262.70 |

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

Company's Bank Details
 Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA
 Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

| | | |
|--|---|-----------------------------|
| CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com | Invoice No. 181 | Dated 13-Feb-2021 |
| Buyer Modi Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 4668 to 4672 | Other Reference(s) |
| | Buyer's Order No. 74714 68748 | Dated 11-Feb-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|------------------------------------|---------|------------------|----------|-----|-----------------------|
| 1 | M20 Pump Ready Mix Concrete | | 32.00 cum | 2,966.10 | cum | 94,915.20 |
| | SGST | | | 9 % | | 8,542.37 |
| | CGST | | | 9 % | | 8,542.37 |
| | Round Off | | | | | 0.06 |
| Total | | | 32.00 cum | | | Rs 1,12,000.00 |


Amount Chargeable (in words) E. & O.E
INR One Lakh Twelve Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 94,915.20 | 9% | 8,542.37 | 9% | 8,542.37 | 17,084.74 |
| Total | 94,915.20 | | 8,542.37 | | 8,542.37 | 17,084.74 |

Tax Amount (in words) : **INR Seventeen Thousand Eighty Four and Seventy Four paise Only**

Company's Bank Details
 Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

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| CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Silver Oak Villas LLP 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 | Invoice No. 195 Delivery Note Supplier's Ref. 4720 to 4739 Buyer's Order No. 74700 183515 Despatch Document No. Despatched through Terms of Delivery | Dated 26-Feb-2021 Mode/Terms of Payment Other Reference(s) Dated 11-Feb-2021 Delivery Note Date Destination |
|--|--|--|

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|------------------|----------|-----|-----------------------|
| 1 | DLC | | 96.00 cum | 2,542.37 | cum | 2,44,067.52 |
| | SGST | | | | 9 % | 21,966.08 |
| | CGST | | | | 9 % | 21,966.08 |
| | Round Off | | | | | 0.32 |
| Total | | | 96.00 cum | | | Rs 2,88,000.00 |

Amount Chargeable (in words)

INR Two Lakh Eighty Eight Thousand Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 2,44,067.52 | 9% | 21,966.08 | 9% | 21,966.08 | 43,932.16 |
| Total | 2,44,067.52 | | 21,966.08 | | 21,966.08 | 43,932.16 |

Tax Amount (in words) : **INR Forty Three Thousand Nine Hundred Thirty Two and Sixteen paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration

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

for CEMEX INFRA

 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

| | | |
|--|--|-----------------------------|
| CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com | Invoice No. 197 | Dated 1-Mar-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. 409 | Other Reference(s) |
| Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 | Buyer's Order No. 75275 182607 | Dated 27-Feb-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------------------|---------|-----------------|----------|-----|---------------------|
| 1 | M20 Pump Ready Mix Concrete | | 5.00 cum | 2,966.00 | cum | 14,830.00 |
| | <i>SGST</i> | | | | 9 % | 1,334.70 |
| | <i>CGST</i> | | | | 9 % | 1,334.70 |
| | <i>Round Off</i> | | | | | 0.60 |
| | <i>Pump Charges</i> | | | | | 5,000.00 |
| | Total | | 5.00 cum | | | Rs 22,500.00 |

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

INR Twenty Two Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 14,830.00 | 9% | 1,334.70 | 9% | 1,334.70 | 2,669.40 |
| Total | 14,830.00 | | 1,334.70 | | 1,334.70 | 2,669.40 |

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Forty paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. **841/20-21** TAX INVOICE Date **22.02.2021**

M/s. **MODI PROPERTIES PVT. LTD.**
5-4-187/3 & 4, IInd Floor, MG ROAD,
SEC-BAD - 500003.
 GST No. **36AA BCM 4761E 17M**

Y. Order No. : **74693** Dt. **11.02.21**
 D.C. No. : **431** Dt. **22.02.21**
 Desp. Per :
 Truck No. : **AP29U9995.**
 Payment Due on : **IMMEDIATELY.**

| S.No. | PARTICULARS | HSN Code | Qty. M.T. | Rate | Per | AMOUNT Rs. P. | |
|-------|----------------------|----------|--------------|------------------|------|------------------|----|
| 1. | STEEL-REBAR-TMT-8MM | 7214 | 12130 Kgs | 44.75 | EACH | 542817 | 50 |
| 2. | STEEL-REBAR-TMT-10MM | 7214 | 3010 Kgs | 44.75 | EACH | 134697 | 50 |
| 3. | STEEL-REBAR-TMT-12MM | 7214 | 4720 Kgs | 43.75 | EACH | 206500 | 00 |
| 4. | STEEL-REBAR-TMT-16MM | 7214 | 10200 Kgs | 43.75 | EACH | 446250 | 00 |
| 5. | STEEL-REBAR-TMT-20MM | 7214 | 5090 Kgs | 43.75 | EACH | 222688 | 00 |
| | | | Total | 35150 Kgs | | | |



Rupees **EIGHTEEN LAKHS FOURTY THREE THOUSAND THREE HUNDRED TWENTY SIX ONLY.**

| | |
|---------------------|------------------|
| Kanta/Hamali/Others | 400/- |
| 250 x 35-15 | 8788/- |
| Freight Charges | - |
| Total | 156214100 |

Bank : **CITY UNION BANK**
 Branch : **M.G. Road, Secunderabad.**
 A/C No. : **076120000148567**
 IFSC : **CIUB0000076**

| | |
|-----------|------------------|
| CGST@ 9 % | 140592 69 |
| SGST@ 9 % | 140592 69 |
| IGST@ % | |

GST No. 36AAIFV6997M1Z1 G.Total **1843326 00**

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E. For VASANT ENTERPRISES

GANESH DRILLERS
(Undertake 4 1/2" & 6 1/2" Drilling)

| INVOICE | | | | | | |
|--|-------------------------|---------------|-------|------------|-------|---------------|
| To G V Research Centers Pvt Ltd. 5-4187/3&4, IIInd Floor, Soham Mansion, M.G Road Secunderabad | | WORK ORDER NO | | 1 | | |
| | | Invoice No | | 18 | | |
| | | Bill Date | | 10-02-2021 | | |
| S No | Item Description | UNIT | DEPTH | Qty | RATE | AMOUNT |
| 1 | 4.5dia Drilling 0- 40FT | FT | 40 | 6 | 6,000 | 36,000 |
| 2 | 5 inch casing | FT | 20 | 6 | 5,600 | 33,600 |
| Total Amount | | | | | | 69,600 |
| Rupees Sixty Nine thousand and six hundred only | | | | | | |

FOR GANESH DRILLERS

For GANESH DRILLERS
Manager
Proprietor



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529
 GSTIN : 36AABCD6242R1Z8
 PAN : AABCD6242R
 State Name: **TELANGANA.**, Code: 36

Invoice No. : **1298**
 Invoice Date : **23-Feb-2021**
 E-Way Bill No. : **191305502552**

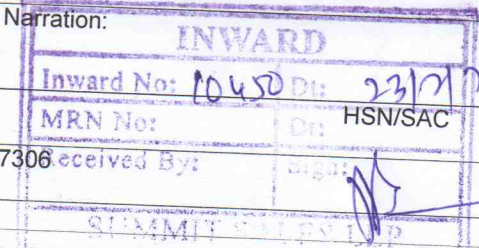
Name and Address of Buyer
SUMMIT SALES LLP
 5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
 MG ROAD, SECUNDERABAD-500003.
 SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
 HYDERABAD-500055.
 GSTIN : 36ACQFS2044C1Z7
 State Name: **Telangana**
 State Code: **36**

Order No.: **75068** Date: **22-2-2021**
 L R No. : Date:
 Vehicle No.: **TS 08 UE 4544**
 Delivery At:

| SI No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|--|----------|------------------|--------------------|-----------------------|---|
| 1 | STEEL TUBES (HSN: 7306) | 7306 | LOOSE | 0.630 MT | 65,620.63 | 41,341.00 |
| | FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS | | | | | 41,341.00 800.00 3,793.00 3,793.00 |
| | | | | | | 49,727.00 |



Total Invoice Value in Words
Indian Rupees Forty Nine Thousand Seven Hundred Twenty Seven Only.



| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 41,341.00 | 9% | 3,720.99 | 9% | 3,720.99 | 7,441.98 |
| 800.00 | 9% | 72.01 | 9% | 72.01 | 144.02 |
| Total | | 3,793.00 | | 3,793.00 | 7,586.00 |

Tax Amount (in words) - **Indian Rupees Seven Thousand Five Hundred Eighty Six 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. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.
 [Signature]
 Authorised Signatory

Receiver's Signature

Prepared By



Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

DILPREET TUBES PVT. LTD.

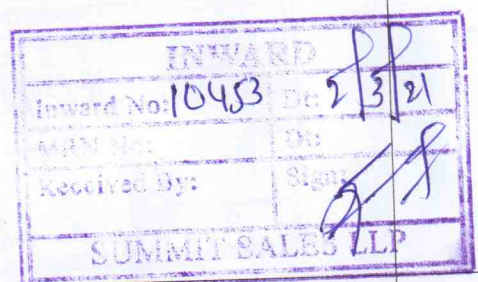
Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
 Telephone: 040-27177358, Fax: 040-27170988
 E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



| | |
|---|-----------------------------------|
| CIN : U27109TG2002PTC039529 | Invoice No. : DT 99 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 23-Feb-2021 |
| PAN : AABCD6242R | E-Way Bill No. : |
| State Name: TELANGANA., Code: 36 | |

| | | |
|---|-----------------------------------|------------------------|
| Name and Address of Buyer SUMMIT SALES LLP 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36 | Order No.: 75068 | Date: 22-2-2021 |
| | L R No. : | Date: |
| | Vehicle No.: TS 08 UE 4544 | |
| | Delivery At: | |

| SI No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--------|---|----------|------------------|--------------------|-----------------------|------------------|
| 1 | MS ANGLE SHAPES & SACTIONS | 7216 | LOOSE | 0.126 MT | 49,126.98 | 6,190.00 |
| | FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS | | | | | 557.00 557.00 |
| | | | | | | 7,304.00 |



Total Invoice Value in Words
Indian Rupees Seven Thousand Three Hundred Four Only.

Narration:

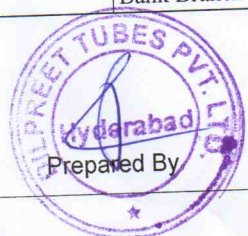
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Am |
|--------------|-----------------|-------------|---------------|-----------|---------------|-----------------|
| | | Rate | Amount | Rate | Amount | |
| 7216 | 6,190.00 | 9% | 557.00 | 9% | 557.00 | 1,114.00 |
| Total | 6,190.00 | | 557.00 | | 557.00 | 1,114.00 |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fourteen 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. IFSCCode:UTIB000**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.
 Authorised Signa

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



| | |
|----------------------------------|-------------------------------|
| CIN : U27109TG2002PTC039529 | Invoice No. : 1334 |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : 4-Mar-2021 |
| PAN : AABCD6242R | E-Way Bill No. : 171309151060 |
| State Name: TELANGANA., Code: 36 | |

| | |
|---|---|
| Name and Address of Buyer SILVER OAK VILLAS LLP 5-4-187/3 & 4, IIInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : 36ADBFS3288A2Z7 State Name: Telangana State Code: 36 | Order No.: 75060 Date: 24-2-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At: |
|---|---|

| SI No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|--|----------------------|----------|------------------|--------------------|-----------------------|---|
| 1 | STEEL TUBES | 73069011 | LOOSE | 1.320 MT | 63,115.15 | 83,312.00 |
| 2 | STEEL TUBES | 73069011 | LOOSE | 0.960 MT | 63,615.63 | 61,071.00 |
| FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% Round Off TCS | | | | | | 1,44,383.00 1,500.00 13,129.00 13,129.00 |
| | | | | | | 1,72,141.00 |

INWARD WITH TIME:
Inward No: 15624 Dt: 1/3/21
MRN No: 89659 Dt: 5/2/2021
Received By: Sign: [Signature]
SILVER OAK VILLAS LLP



Total Invoice Value in Words
Indian Rupees One Lakh Seventy Two Thousand One Hundred Forty One Only.

Narration:

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 73069011 | 1,44,383.00 | 9% | 12,994.00 | 9% | 12,994.00 | 25,988.00 |
| | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 1,45,883.00 | | 13,129.00 | | 13,129.00 | 26,258.00 |

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Two Hundred Fifty Eight 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. IFSCCode:UTIB00016 | |

Receiver's Signature: [Signature]

Prepared By: [Signature]

Authorised Signator: [Signature]

For Dilpreet Tubes Pvt. Ltd.



TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C3100** GST Registration No. : D.C. No : Date :
 Date of Invoice : 02/03/2021 **36AAHFS8926LIZI** P.O No. : **75305**
 State : Telangana P.O Date :
 Date & Time of Supply : State Code: TS 36 Despatch Through :

Details of Receiver (Billed to) :

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, 2ND FLOOR,
 M.G ROAD, SECUNDERABAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, 2ND FLOOR,
 M.G ROAD, SECUNDERABAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable | | CGST | | SGST | | IGST | |
|-------|----------------------|----------|-------|------|---------|-------|---------|-------|--------|------|--------|---|------|--|
| | | | | | | | Amount | % | Amt. | % | Amt. | % | Amt. | |
| 1 | PANEL BOX. | 85369010 | 2.000 | NO | 2245.76 | | 4491.52 | 9.00 | 404.24 | 9.00 | 404.24 | | | |
| | Add : CGST- | | | | | | 4491.52 | | | | | | | |
| | Add : SGST- | | | | | | 404.24 | 9.00% | | | | | | |
| | | | | | | | 404.24 | 9.00% | | | | | | |
| | | | 2.000 | | | 0.00 | | | 404.24 | | 404.24 | | | |



Rupees Five Thousand Three Hundred Only

Total : 5300.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.
 KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151**SHUBHAM ENTERPRISES**

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 3063 Date : 3-Mar-2021 P.O. No. : 75289 // 168450 Date : 3-Mar-2021
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)
 GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD , SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)
 GSTIN No.: 36ACQFS2044C1Z7

| DESCRIPTION | HSN CODE | QUANTITY | RATE | | AMOUNT | |
|----------------|----------|-------------|-------|-----|-----------|-----------|
| | | | Rs. | Ps. | Rs. | Ps. |
| 1 6M METAL BOX | 8538 | 450.00 NOS. | 34.00 | | 15,300.00 | |
| 2 8M METAL BOX | 8538 | 60.00 NOS. | 38.00 | | 2,280.00 | |
| | | | | | | 17,580.00 |
| CGST TAX 9% | | | | | | 1,582.20 |
| SGST TAX 9% | | | | | | 1,582.20 |
| ROUNDED | | | | | | (-0.40) |
| | | | | | | 20,744.00 |



| INWARD | |
|------------------|------------|
| Inward No: 15946 | Dt: 3/3/21 |
| MRN No: 89591 | Dt: 3/3/21 |
| Received By: | Sign: 81 |
| SUMMIT SALES LLP | |

| |
|--------------------|
| Certified by: |
| <i>[Signature]</i> |
| Stores Manager |

Indian Rupees Twenty Thousand Seven Hundred Forty Four Only
 Despatched Through :
 Destination :

SUDHAKAR
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys****SUDHAKAR**
WIRES AND CABLES

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-
5. Bank Details : **PUNJAB NATIONAL BANK**, Account No. : 363100160000013
IFS Code : PUNB0363100

