

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. : 3064 Date : 3-Mar-2021 P.O. No. : 75287 // 168450 Date : 3-Mar-2021
Reverse Charge (Y/N) : No D.C. No. :
State : Telangana State Code : 36 Vehicle No. : 4P09Y 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 - 5000
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	Ps.	AMOUNT Rs.
1 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,500.00 NOS.	✓	8.08	12,120.00
CGST TAX 9 % SGST TAX 9 % ROUNDED					
Indian Rupees Fourteen Thousand Three Hundred Two Only					14,302
Despatched Through :					
Destination :					



INWARD	
Inward No: 15947	Dt: 3/3/21
MRN No: 89592	Dt: 3/3/21
Received By:	Sign: 81
SUMMIT SALES LLP	

SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

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.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES



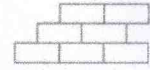
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEP9675F1ZZ

State: 36-Telangana



ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

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

Invoice No.: 61

Date: 05-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"x8"x24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1200	Nos	₹ 37.14	₹ 2,228.57 (5.0%)	₹ 46,800.00
Total			1200			₹ 2,228.57	₹ 46,800.00

INVOICE AMOUNT IN WORDS

Forty Six Thousand Eight Hundred Rupees
only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 44,571.43

SGST@2.5% ₹ 1,114.29

CGST@2.5% ₹ 1,114.29

Total ₹ 46,800.00

Received ₹ 0.00

Balance ₹ 46,800.00



UPI PAY NOW



For, ELITE ENTERPRISES

K.D. Kishore Reddy

Authorized Signatory



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

95217

Invoice No. : 2010

Invoice Date :20/02/2021

Reverse Charge (Y/N) :

Date of Supply :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/S. MODI PROPERTIES PVT LTD
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG RAOD , SECBAD.

GATE PASS NO:2853

GST: 36AABCM4761E1ZM.

GSTIN :

State : TELANGANA

Co
de

State :

Code

INWARD	
Inward No: 852	Dr: 20/6/24
MRN No:	Dr:
Received By: Samirjit	Sign: 
MODI PROPERTIES	

ADD :CGST 9%	
--------------	--

ADD: SGST 9%

Total Amount After Tax	
------------------------	--

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

68
75219

Invoice No. : 2011			Transport Mode :
Invoice Date :20/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO:2853

GSTIN :

Co
de

State :

Coc

INWARD

Inward No: 853 Dt: 20/12/21

MRN No: Dt:

Received By: *alamarath* Sign: *[Signature]*

MODI PROPERTIES

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax	
------------------------	--

GST on Reverse Charge

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



75153

14/45

"SHREE GANESHAY NAMA"

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

177

Dated

03-03-2021

PO / DOC No.

75229

D.C. No.

177

Vehicle No.

TS12UC-8002

Destination

Billing Address :

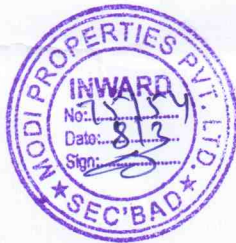
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	200	2.25	450.00
2	8302	Sheet metal screw		75x5mm	5	250.00	1250.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	5	125.00	625.00
						Cartage	
					220		3325.00



Pre Tax : Rs 3325.00

Tax Rs.: 598.50

Post Tax Rs.: 3923.50

R/o Rs.:

Final Rs.: 3923.50

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3325	9%	299.25	9%	299.25			598.50
								0
								0
Total	3325	0.09	299.25	0.09	299.25	0	0	598.50

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	175	03-03-2021
	PO / DOC No.	D.C. No.
	75019	175
	Vehicle No.	Destination
	TS12UC-8002	

Billing Address :

Summit Sales LLP

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36ACQFS2044C1Z7

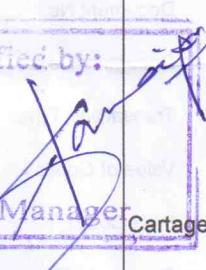
Shipping Address :

Summit Housing LLP

Cherlapally, Behind Kingston PG College

Rangareddy - 500051

GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door ✓	32mm	82x32 ✓	10 ✓	2187.00	21870.00
2	4418	Masonite 2 pnl door ✓	32mm	82X26 ✓	20 ✓	1777.00	35540.00
3	4418	Masonite 2 pnl door ✓	32mm	80X26 ✓	20 ✓	1734.00	34680.00
4	8301	SS. Mortise lock HL 170 Ass ✓	MRP.3730	4X14+1 ✓	57 ✓	2126.10	121187.70
5	8301	SS. Mortise lock HL 170 Ass ✓	MRP.3915	4X1 ✓	4 ✓	2231.55	8926.20
6	8301	SS.Cylindre cal lock ✓		24X3 ✓	72 ✓	490.20	35294.40
7	8302	SS.Hinges 4" HG 1151 ✓		40X12 ✓	480 ✓	190.95	91656.00
8	8302	SS.Door Stopper na ✓		50X2 ✓	100 ✓	100.00	10000.00
INWARD Inward No: 15949 Dt: 3/3/21 GRN No: 89594 Dt: 3/3/21 Received By: Sign:  SUMMIT SALES LLP Certified by:  Stores Manager							3200.00
						763	362354.30

Pre Tax : Rs 362354.30

Tax Rs.: 65223.77

Post Tax Rs.: 427578.07

R/o Rs.: -0.07

Final Rs.: 427578.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	362354.3	9%	32611.887	9%	32611.887			65223.77
Total	362354.3	0.09	32611.887	0.09	32611.887			65223.77

TERMS & CONDITIONS :

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

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders

Plot No. 67, S.V.Nagar, Nagaram,
Hyderabad, Telangana. Ph.040-65243266
GSTIN/UID: 36AMXPG4711D1Z2
State Name : Telangana, Code : 36
E-Mail : tejasteel@gmail.com

Buyer

Modi Reality Pocharam LLP

MG Road, Secunderabad.
GSTIN/UID : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.

427

Delivery Note

74877

Supplier's Ref.

Dated

26-Feb-2021

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

TS 07 UF 2280

17-Feb-2021

Despatched through

Destination

Terms of Delivery

Delivery at Nilgiri Heights Pocharam.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TMT MS BARS / MS ROUNDS	7214	0.256 Tonns	48,199.22	Tonns	12,339.00
						1,110.50
						1,110.50
Total			0.256 Tonns			₹ 14,560.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	12,339.00	9%	1,110.50	9%	1,110.50	2,221.00
Total	12,339.00		1,110.50		1,110.50	2,221.00

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Twenty One Only

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.

Company's Bank Details

Bank Name : Karur Vysya Bank

A/c No. : 1465250000000035

Branch & IFS Code: A S Rao Nagar & KVBL0001465

for Teja Steel Traders

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Consignee (Ship to)

Summit Sales Llp

Cherlapally, Behind Kingston PG college, Hyderabad
-, Ph-9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

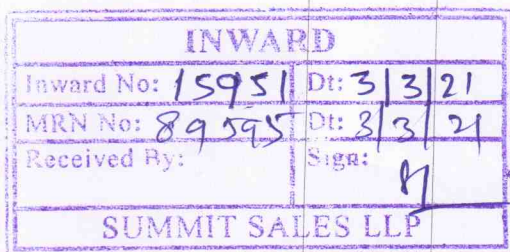
Buyer (Bill to)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad, -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
4859	131308635000	3-Mar-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
75322	2-Mar-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper:	
TS10UB0480		
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	18 %	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00
									5,522.40
									5,522.40
									0.20
	CGST								
	SGST								
	Round Off (+/-)								
	Total				20 nos				₹ 72,405.00



Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	61,360.00		5,522.40		5,522.40	11,044.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**Company's PAN : **AHEPK7054M**

Declaration

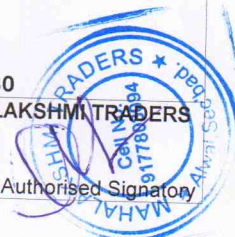
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **560101000033494**Branch & IFS Code : **Alwal & UBIN0910830**for **MAHA LAKSHMI TRADERS**

Authorised Signatory

This is a Computer Generated Invoice



COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO27648

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1684
Date : 01-03-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHAS ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOL
A/C NO.: 13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

SHIPMENT ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD
50003
9618244433

GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

PO - 74665

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	



WASTE COUPLING DELIVERED

Certified by:

Stores Manager

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :

Proj Trd Disc :

Spl Disc :

12,655.50

Cash Disc :

INWARD	
Inward No: 15933	Dt: 01/3/21
MRN No: 89556	Dt: 03/3/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Basic Value 21,775.00
Add : CGST 1,959.00
Add : SGST 1,959.00
Add : IGST
Tax Amt GST 3,918.00
P & F Charges

TCS
NET 25,695.00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

14:04:58

For COSMO DURABLES PVT LTD



GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 74660

M/s. SUMMIT Sales LLP

M.G. Road

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.:

894

Date :

22/2/21

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.	
	All Drop 8"	8 No	45/-	360 =	✓	
	MS. Hinges 3"	16 No	12/-	192 =	✓	
	INWARD No. 75159 Date 8/3 Sign INWARD WITH TIME: Inward No. 10451 Dt. 23/2/21 MRN No. Received By: Sign SUMMIT SALES LLP SILVER OAK VILLAS LTD			Total	552 =	✓
SGST @ 9%				49 =	68	
CGST @ 9%				49 =	68	
IGST @ 18%						
Roundup					36	
Grand Total				651 =	✓	

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadi guda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD	
Inward No: 15939	Dt: 2/3/21
MRN No: 89596	Dt: 2/3/21
Received By:	Sign:
SUMMIT SALES LLP	

For Sri Laxmi Ganesh Steels & Hardware

Signature

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.	e-Way Bill No.	Dated
	114	121300787083	11-Feb-2021
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 NOS ✓	326.58	NOS	47 %	34,617.48
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	800 NOS ✓	17.67	NOS	47 %	7,492.08
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	720 NOS ✓	66.10	NOS	47 %	25,223.76
4	Sudhakar Cpvc Sdr-11 25mm ✓	3917	100 NOS ✓	532.80	NOS	47 %	28,238.40
5	Sudhakar Cpvc End Cap 20mm ✓	3917	90 NOS ✓	11.96	NOS	47 %	570.49
6	Sudhakar Cpvc Sdr-11 32mm ✓	3917	120 NOS ✓	799.08	NOS	47 %	50,821.49
7	Sudhakar Cpvc Union 32mm ✓	3917	50 NOS ✓	169.13	NOS	47 %	4,481.95
8	Sudhakar Cpvc Tee 20mm ✓	3917	300 NOS ✓	27.36	NOS	47 %	4,350.24
9	Sudhakar Cpvc Brass Tee 20*15 ✓	3917	20 NOS ✓	78.13	NOS	47 %	828.18
10	Sudhakar Cpvc Reducing FAPT 20*15 ✓	3917	100 NOS ✓	77.33	NOS	47 %	4,098.49
11	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	100 NOS ✓	119.02	NOS	47 %	6,308.06
12	Sudhakar Cpvc Coupler 20mm ✓	3917	200 NOS ✓	13.47	NOS	47 %	1,427.82
13	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.92	NOS	47 %	2,363.80
14	Sudhakar Cpvc Metal Clamps 20mm ✓	7307	300 NOS ✓	9.33	NOS	47 %	1,483.47
15	Sudhakar Cpvc Reducing Tee 25*20 ✓	3917	60 NOS ✓	77.97	NOS	47 %	2,479.45
16	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	100 NOS ✓	84.07	NOS	47 %	4,455.71
17	Sudhakar Cpvc MAPT 25mm ✓	3917	20 NOS ✓	29.07	NOS	47 %	308.14
18	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	100 NOS ✓	146.23	NOS	47 %	7,750.11
19	Sudhakar Cpvc Metal Clamps 32mm ✓	7307	200 NOS ✓	11.59	NOS	47 %	1,228.55
20	Sudhakar Cpvc End Cap 32mm ✓	3917	50 NOS ✓	40.08	NOS	47 %	1,062.11
21	Sudhakar Cpvc FAPT 25mm ✓	3917	20 NOS ✓	40.60	NOS	47 %	430.33
22	Sudhakar Cpvc MABT 25mm ✓	3917	20 NOS ✓	287.39	NOS	47 %	3,046.33
23	Sudhakar Cpvc Reducer Coupler 32*25 ✓	3917	30 NOS ✓	56.79	NOS	47 %	902.91
							1,93,969.55
							17,457.22
							17,457.22

CGST
SGST

continued ...

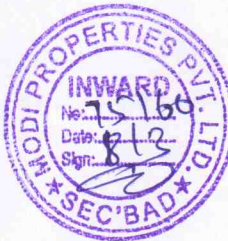
INWARD

Inward No: 15819 Dt: 11/2/21

IN No: 88617 Dt: 12/2/21

Received By: Sign: *[Signature]*

SUMMIT SALES LLP



Certified by:

[Signature]

Stores Manager

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. 135 e-Way Bill No. 111308237389	Dated 2-Mar-2021
Buyer SUMIT SALES LLP 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. 75209	Delivery Note Date
		Despatched through 168431	Destination Rampally
		Bill of Lading/LR-RR No. dt. 1-Mar-2021	Motor Vehicle No.
		Terms of Delivery	

[illegible]

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Twenty One Thousand Five Hundred Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		1,02,970.68	9%	9,267.36	9%	9,267.36	18,534.72
Total		1,02,970.68		9,267.36		9,267.36	18,534.72

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

Company's Bank Details

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

INWARD This is a C

Inward No: 15943	Dt: 2/3/21
MRN No: 89559	Dt: 8/3/21
Received By:	Sign: 

SUMMIT SALES LLP

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

Buyer
SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 136	e-Way Bill No. 131308245601	Dated 2-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 75205		Delivery Note Date
Despatched through 168429		Destination Rampally
Bill of Lading/LR-RR No. dt. 1-Mar-2021		Motor Vehicle No.
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 NOS ✓	326.58	NOS	47 %	34,617.48
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	17.67	NOS	47 %	3,746.04
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	66.10	NOS	47 %	12,611.88
4	Sudhakar-Cpvc Solvent Cement 237ml ✓	3506	36 NOS ✓	418.00	NOS	47 %	7,975.44
5	Sudhakar Cpvc Reducing MABT 20*15 ✓	3917	50 NOS ✓	119.02	NOS	47 %	3,154.03
6	Sudhakar Cpvc Reducing FABT 20*15 ✓	3917	50 NOS ✓	77.33	NOS	47 %	2,049.25
7	Sudhakar Cpvc Tee 20mm ✓	3917	150 NOS ✓	27.36	NOS	47 %	2,175.12
8	Sudhakar Cpvc Ball Valve 20mm ✓	8481	20 NOS ✓	164.31	NOS	47 %	1,741.69
9	Sudhakar Cpvc Metal Clamps 20mm ✓	7307	200 NOS ✓	9.33	NOS	47 %	988.98
10	Sudhakar Cpvc End Cap 20mm ✓	3917	90 NOS ✓	11.96	NOS	47 %	570.49
11	Sudhakar Cpvc Tank Nipple 32mm ✓	3917	50 NOS ✓	130.33	NOS	47 %	3,453.75
12	Sudhakar Cpvc Step Over Bend 20mm ✓	3917	60 NOS ✓	84.07	NOS	47 %	2,673.43
13	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	816.99	NOS	47 %	21,650.24
14	Sudhakar Cpvc Metal Clamps 25mm ✓	7307	200 NOS ✓	10.39	NOS	47 %	1,101.34
15	Sudhakar Cpvc Reducing Tee 32*20 ✓	3917	50 NOS ✓	146.23	NOS	47 %	3,875.10
16	Sudhakar Cpvc Ball Valve 25mm ✓	8481	10 NOS ✓	245.66	NOS	47 %	1,302.00
							1,03,686.26
	CGST						9,331.75
	SGST						9,331.75

continued ...

INWARD	
Inward No: 15944	Dt: 2/3/21
MRN No: 89560	Dt: 3/3/21
Received By:	Sign: 81
SUMIT SALES LLP	



[Handwritten signature]