

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. : 2990 Date : 26-Feb-2021 P.O. No. : 75231 // 168421 Date : 26-Feb-2021
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 0670 8795

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 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	600.00 NOS. ✓	81.20		48,720.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS ✓	3917	1,000.00 NOS. ✓	8.08		8,080.00	
3 25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY ✓	3917	420.00 NOS. ✓	35.02		14,708.00	
4 PVC FAN BOX ✓	3917	100.00 NOS. ✓	23.00		2,300.00	
5 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE ✓	3917	400.00 NOS. ✓	64.32		25,728.00	
6 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	1,200.00 NOS. ✓	25.42		30,504.00	
					1,30,040.00	
CGST TAX 9 %					11,703.60	
SGST TAX 9%					11,703.60	
ROUNDED						(-)0.20
						1,53,447.00



Indian Rupees One Lakh Fifty Three Thousand Four Hundred Forty Seven Only
 Despatched Through :
 Destination :

SUDHAKAR
 PIPES AND FITTINGS

Honeywell
 THE POWER OF CONNECTED

norisys®

Bharat M.S. Pipes

SUDHAKAR
 WIRES AND CABLES

HAVELLS

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



GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 663181
: 665681
: 665681

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2989

Date : 26-Feb-2021

P.O. No. : 75232 // 168421

Date : 26-Feb-20

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1213 0670

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

Ship to Party :

SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 50
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT Rs.
				Rs.	Ps.	
1	7/20 SERVICE WIRE ✓	8544	1,000 METER ✓		16.00	16,
2	R.G.6 T.V WIRE FINOLEX ✓	8544	800 METER ✓		14.00	11,
3	MCB DUMMY ✓	8538	100.00 NOS ✓		6.00	
4	INSULATION TAPES ✓	8546	500.00 NOS ✓		9.00	4,
5	HAVELLS 25 AMPS DP COS ✓	8536	12.00 NOS ✓		910.00	10,
6	6M METAL BOX ✓	8538	200.00 NOS ✓		34.00	6,
7	2M METAL BOX ✓	8538	200.00 NOS ✓		17.00	3,
8	PVC ROUND SHEET BIG ✓	3920	200.00 NOS ✓		8.00	1,
9	PVC ROUND SHEET ✓	3920	500.00 NOS ✓		5.00	2,

CGST TAX 9 %
SGST TAX 9 %
ROUNDED

Certified by:

Stores Manager

Indian Rupees Sixty Seven Thousand Eight Hundred Seventy Four Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**
Bharat M.S. Pipes**SUDHAKAR**
WIRES AND CABLES

HAY

E.&O.E.

For SHUBHAM ENTERPRISES

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 663
: 665
: 665

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2988

Date : 26-Feb-2021

P.O. No. : 75239 // 168444

Date : 26-Feb-

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 - 50
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION		HSN CODE	QUANTITY	RATE Rs. Ps.		AMOUNT Rs.
1	XA-BLADE DOUBLE ✓	8208	200.00 NOS.	✓	9.00	1,800
2	XA - BLADE HEAVY ✓	8208	200.00 NOS.	✓	6.00	1,200
CGST TAX 9 %						3,000
SGST TAX 9%						2,400
						2,400
						3,540.



INWARD	
Inward No: 15910	Dt: 26/2/21
SRN No: 89421	Dt: 27/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Indian Rupees Three Thousand Five Hundred Forty Only
Despatched Through :
Destination :**SUDHAKAR**
PIPES AND FITTINGS**Honeywell**
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES**HAVELL**

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



(ORIGINAL FOR RECIPIENT)

Tax Invoice

Invoice No.	1449
Dated	26-Feb-2021
Mode/Terms of Payment	
Supplier's Ref.	
Other Reference(s)	
Dated	25-Feb-2021
Delivery Note Document No.	75241-168444
Despatched through	Destination
Terms of Delivery	

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigummi,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Honda Loader Helmet	65061010	50.00 Nos	45.00	Nos		2,250.00
2	Honda Safety Helmet Yellow	65061010	100.00 Nos	45.00	Nos		4,500.00
3	Safety Belt Half Body	63072090	10.00 Nos	215.00	Nos		2,150.00
							8,900.00
				2.50 %			53.75
				2.50 %			53.75
				9 %			607.50
				9 %			607.50
				CGST@2.5%			607.50
				CGST@9%			607.50
				SGST@9%			607.50
				Round Off			0.50
							₹ 10,223.00

Amount Chargeable (in words) : INR Ten Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	State Tax	Total Tax Amount
65061010	6,750.00	9%	607.50	9%	607.50	1,215.00
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
					661.25	1,322.50
	Total		8,900.00			

Tax Amount (in words) : INR One Thousand Three Hundred Twenty Two and Fifty paise Only

Company's PAN : AAOFG9573A

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

This is a Computer Generated Invoice

INWARD	Inward No: 15923	Dr: 26/2/21	Sign: 1
	MRN No: 89489	Dr: 18/2	
	Received By:		
	Summit Sales LLP		

Certified by:	Stores Manager
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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 SUMMIT SALES LLP
5-4-187/3&4IIInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No: **139**

Invoice Date: 26/02/2021

P.O.No.75238/168444

P.O.Date:25.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos ✓	3926	2160sft	@ 1.40	3024.00
2	HDPE TARPAULIN BLUE.SHEET 24 X 18 ft 10NOS ✓	3926	4320sft	@ 1.40	6048.00
Rupees in words Ten Thousand Seven Hundred Four and Ninty six paice Only				Total ::	9,072.00
				CGST @ 9% ::	816.48
				SGST @ 9% ::	816.48
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	10,704.96
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				Authorized Signatory	

INWARD	
Inward No: 15928	Dt: 27/2/21
MRN No: 89492	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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



5-2-288/D, Hyderabad, Lane Opp. Arya Sama, Secunderabad - 500 003.
E-mail : shubhamentp199@yahoo.co.uk

Ph : (O) : 66318150
66568150
66568151

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Invoice No. : 3030 Date : 1-Mar-2021 P.O. No. : 75289 // 168450 Date : 1-Mar-2021

Reverse Charge (Y/N) : No

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1913 0783 5261

Bill to Party : SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500003

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

DESCRIPTION	HSN	QUANTITY	RATE	AMOUNT
7/20 SERVICE WIRE	8544	2,000 METER	16.00	32,000.00
POWERKING 3/20 Service Wire	8544	450 METER	11.00	4,950.00
MCB DUMMY	8538	100.00 NOS.	6.00	600.00
INSULATION TAPES	8538	500.00 NOS.	9.00	4,500.00
6M METAL BOX	8538	250.00 NOS.	34.00	8,500.00
SPRING WIRE - MTR	7229	300 METER	11.66	3,498.00
PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
CGST TAX 9 %				5,089.32
SGST TAX 9 %				5,089.32
ROUNDED				0.36
				56,548.00
				66,727.00



Indian Rupees Sixty Six Thousand Seven Hundred Twenty Seven Only

Despatched Through : Destination :

SUDHAKAR **PIPES AND FITTINGS**

Honeywell THE POWER OF CONNECTED

norisys



Bharat M.S. Pipes

SUDHAKAR **WIRES AND CABLES**



HAVELLS

For SHUBHAM ENTERPRISES

E.&O.E.



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



SHUBHAM ENTERPRISES

Ph : (O) : 66318150
66568150
66568151

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Invoice No. : 3029

Date : 1-Mar-2021

P.O. No. : 75287 // 168450

Date : 1-Mar-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1413 0783 1615

Bill to Party :

SUMMIT SALES LLP
5-4-187 / 38 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
State: Telangana(36)

Ship to Party :

SUMMIT SALES LLP
5-4-187 / 38 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500003
State: Telangana(36)
GSTIN No.: 36ACQFSS2044C1Z7

GSTIN No.: 36ACQFSS2044C1Z7

GSTIN No.: 36ACQFSS2044C1Z7

DESCRIPTION	HSN	QUANTITY	RATE	AMOUNT
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	81.20	24,360.00
2 25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	75.00	750.00
3 PVC FAN BOX	3917	50.00 NOS.	23.00	1,150.00
4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	800.00 NOS.	64.32	51,456.00
5 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	300.00 NOS.	25.42	7,626.00
CGST TAX 9 %				85,342.00
SGST TAX 9 %				7,680.78
ROUNDED				7,680.78
				0.44
				1,00,704.00



INWARD	
Inward No: 15929	Date: 01/3/21
ARN No: 89572	Date: 02/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Indian Rupees One Lakh Seven Hundred Four Only
Despatched Through :
Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

notisys



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES



HAVELLS

For SHUBHAM ENTERPRISES

E.&O.E.



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

Receiver's Signature with Seal



Sri Sai Decors



5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Summit Sales LLP
5-4-187/3 and IInd floor
MG Road Secunderabad - 500003

Invoice No.

008

Date : 4/3/21

D.C. No.

Date :

Vehicle No. AP29V 8271

Party GST No. 36ACAFS2044C1Z7

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr.	Rate	Rs.	AMOUNT	Ps.
1	32mm 80x38	4418	50	✓ 1055.85	115	121389		
							Total Amount Before Tax	121389
							CGST @ 9%	10925
							SGST @ 9%	10925
							IGST @ 18%	—
							Total Amount After Tax	143239



Invoice Value in words :

Bank Details : UNION BANK OF INDIA

A/c. No. : 327501010220087

IFSC Code : UBIN0532754

Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

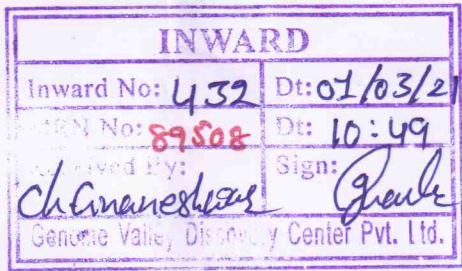
V. Ramesh
For SRI SAI DECORS

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>G.V. DISCOVERY CENTER PVT. LTD.</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u> Phone _____ Fax _____ GST No. 36AAHC64940K1ZC		Invoice No. : 312 Date : <u>27/02/</u> P. O. No. & Date : _____ D. C. No. : _____ Date : _____ Desp. Through : <u>TS-10-UB-8387</u>	
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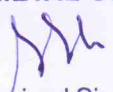
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7208	Sheets	3 Nos.	₹ 7360/- 9	22,080/-
 				
			SUB TOTAL	22080 =
			SGST @ 9%	1987 =
			CGST @ 9%	1987 =
			IGST @	—
			G. TOTAL	26054 =

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
 A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Twenty Six thousand and fifty four

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only.	E & O. E.
--	-----------

For **NAVEEN METAL UDYOG**


 Authorised Signatory



GST IN :		AUBPK0412EZY	
☒ Original for Recipient		☐ Duplicate for Supplier / Transporter	
☐ Triplicate for Supplier		GST INVOICE	

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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Invoice Number :	EE2021-0451
Invoice Date :	23 February 2021
State Code :	36
Place of Supply :	Hyderabad
Date of Supply :	23 February 2021
Vehicle/LR Number :	Not Applicable
Transportation Mode :	Not Applicable

Details of Buyer | Billed to:

M/s CV Discovery Center Private Limited	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,	
Mahatma Gandhi Road,	
Secunderabad - 500003	
IN : 36AAHC64940K1ZC	
State : Telangana	
State Code :	36
Delivery Challan No. :	Not Applicable
Purchase Order No. :	75106
Date : - x -	23.02.2021
Delivery Location :	119, 191 Synergy Square
Term of Payment :	☐ Against Delivery ☒ Within 30 days from date of Invoice.

No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	8536	5.00	No's	9.00	9.00	0.00	120.00	600.00

Total Invoice Amount in Words:

Sees: Seven Hundred Eight Only.

Our Bank Details:	
Account No. : 50200009719725	IFS Code : HDFC0000042
HDFC Bank	
Branch Address : Paradise, S.D. Road, Sec-Bad-3	
Total Amount	
Rs. 708.00	



Receiver's Seal and Signature
With Name & Mobile Number

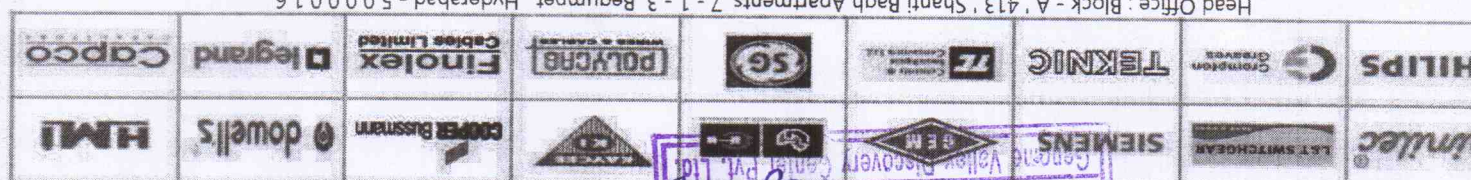
[Signature]

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.
Received By: *[Signature]*
Signature of Supplier

for Elegant Enterprises
Authorised Signatory
[Signature]



Warranty & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**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



TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No.

1095

GSTIN : 36BFYPA0121A1Z3

Date 26/2/2021

Name Summit Sales LLP GSTIN 36ACDF3204HC1Z7

Address P.O.No. 95197

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	PVC Gampa Dig	5509	60	120	7200			1296	8496
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Sales Manager

Mode of Payment :
Cash/Cheque/Cheque

Inward No: 15916

26/2/21

MRN No: 89440

01/3/21

Received By:

Sign:

SUMMIT SALES LLP

Total Amount		7200
Add CGST 9%	648	
Add SGST 9%	648	
Total GST	1296	
Total Amount		8496

Rupees in Words

Receiver's
SignatureFor Akshaya Traders
A. W. D. S. S.
Proprietor



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1094

GSTIN : 36BFYPA0121A1Z3

Date 26/2/2021

Name: Summit Sales LLP GSTIN: 36A1CPS2044C1Z7

Address: P.O.No. 75240

State: State Code:

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Iron Buckets	8451	18 ✓	110	5280			950.4	6230.4
2	Goa Rope	8310	20 ✓	150	3000		360		3360
3	Slide with handle	2766	30 ✓	90	2700			486	3186
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:
Store ManagerMode of Payment :
Cash/Cheque/Cheque No.

INWARD	
Inward No: 15915	Dt: 26/2/21
MRN No: 89432	Dt: 01/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	10980
Add CGST 9%	898.2
Add SGST 9%	898.2
Total GST	1796.4
Total Amount	12776.4

Rupees in Words

Receiver's
SignatureFor Akshaya Traders

Proprietor



TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.



Invoice No. 1093

GSTIN : 36BFYPA0121A1Z3

Date 26/2/2021

Name Sumit Sales LLP GSTIN 36ACARS2046127

Address P.O.No. 74973

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Wood Saxes Bore	1817	30 ✓	38.50	1155			207.9	1362.9
2	Bombay Nails 2"	1718	50 ✓	74	3700			666	4366
3	Bombay Nails 2 1/2"	1718	50 ✓	74	3700			666	4366
4	MS Nails 2"	1718	50 ✓	60	3000			540	3540
5	MS Nails 3"	51718	50 ✓	60	3000			540	3540
6	PVC Broom Bg	5509	60 ✓	120	7200			1296	8496
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Mode of Payment :
Cash/Cheque/Cheque No.

Certified by:

Stores Manager

Total Amount	21755
Add CGST 9%	1957.95
Add SGST 9%	1957.95
Total GST	3915.9
Total Amount	25670

Rupees in Words

Receiver's
SignatureFor Akshaya Traders
A. W. D. F.
Proprietor



TAX INVOICE

Cell : 9959611144

9381004542

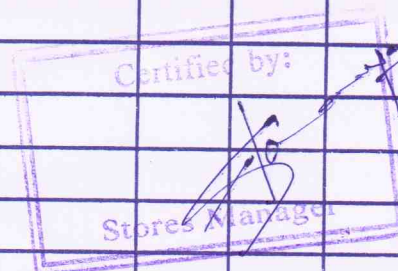
AKSHAYA TRADERSSuppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. **1092****GSTIN : 36BFYPA0121A1Z3**Date **26/2/2021**Name **Summit Sales LLP** GSTIN **36ALGF52044C1Z7**Address P.O.No. **74961**

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Sponges	3921	500	7	3500			630	4130
2	Coconut brooms	9603	100	13	1300	—	—	—	1300
3									
4									
5									
6									
7									
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14									
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16									
17									
18									



Mode of Payment :

Cash/Cheque/Cheque No.

INWARD	
Inward No: 15913	Date: 26/2/21
Cheque No: 89431	Date: 01/3/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Total Amount		2800
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		5430

Rupees in Words

Receiver's
Signature
For Akshaya Traders
Proprietor
A. W. [Signature]



TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144

9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. **1091****GSTIN : 36BFYPA0121A1Z3**Date **26/2/2021**Name **Summit Sales LLP** GSTIN **36ACBFS2044C1Z7**Address P.O.No. **74690**

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay rails 2"	1817	20 ✓	74	1480			266.4	1746.4
2	Bombay rails 2 1/2"	1817	20 ✓	74	1480			266.4	1746.4
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Certified by:

Stores Manager

Mode of Payment :

Cash/Cheque/Cheque No. **15912** Date **26/2/21**MRN No. **89424**

Received By:

SUMMIT SALES LLP

Total Amount		2960-
Add CGST 9%	266.4	
Add SGST 9%	266.4	
Total GST	532.8	
Total Amount		3492.8

Rupees in Words

Receiver's
SignatureFor Akshaya Traders

Proprietor

GANESH TUBE
TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 654

Ref. No. **74461 DT 4-2-2021**

GSTIN: 36ADBPPJ8881

Authorised Distributor



Dated 24-Feb-202

TAX INVOICE

Party : **SUMMIT SALES LLP**

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

₹ 12,731.00

E. & O.E

INR Twelve Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,175.95	9%	555.84	9%	555.84	1,111.68
3506	4,613.40	9%	415.21	9%	415.21	830.42
Total	10,789.35		971.05		971.05	1,942.10

Tax Amount (in words) :	INR One Thousand Nine Hundred Forty Two and Ten paise Only
Company's PAN	ADBB 18881C

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com



GANESH TUBE TRADERS

Invoice No. 681

Ref. No. 74949 DT 19-2-2021

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 3-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**

5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE BLACK OXIDE POWDER ✓	3208	18 %	10 NO ✓	75.00	NO		750.00
2	RED OXIDE RED OXIDE POWDER ✓	3208	18 %	10 NO ✓	75.00	NO		750.00
3	WHITE CEMENT 25 KG ✓	2523	28 %	10 NO ✓	485.00	NO		4,850.00
4	J PASTE ✓	3506	18 %	20 NO ✓	55.00	NO		1,100.00
								7,450.00
								913.00
								913.00
								CGST
								SGST
								Total
								50 NO
								₹ 9,276.00

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3506	1,100.00	9%	99.00	9%	99.00	198.00
Total	7,450.00		913.00		913.00	1,826.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Twenty Six Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code : **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS (2018-2019)**

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 682
Ref. No. 75333

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 4-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RED OXIDE BLACK OXIDE POWDER ✓	3208	18 %	10 NO ✓	75.00	NO		750.00
2	RED OXIDE RED OXIDE POWDER ✓	3208	18 %	10 NO ✓	75.00	NO		750.00
3	WHITE CEMENT 25 KG ✓	2523	28 %	20 NO ✓	485.00	NO		9,700.00
4	ARALDITE 500GMS ✓	3506	18 %	20 NO ✓	550.00	NO		11,000.00
								22,200.00
								2,483.00
								2,483.00
								CGST
								SGST
								Total
								60 NO
								₹ 27,166.00

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
2523	9,700.00	14%	1,358.00	14%	1,358.00	2,716.00
3506	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	22,200.00		2,483.00		2,483.00	4,966.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Sixty Six Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
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Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 680
Ref. No. 75326

GSTIN: 36ADBPJ88810

Authorised Distributor:



Too Strong to Resist...
Dated 3-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BOTTLE TRAP ✓	7418	18 %	20 NO ✓	876.00	NO	30 %	12,264.00
2	CP EXTENSION NIPPLE 1/2X1 ✓	7412	18 %	100 NO ✓	60.00	NO	25 %	4,500.00
3	CP WASTE COUPLING 850023 ✓	7418	18 %	30 NO ✓	275.00	NO	35 %	5,362.50
4	BRASS BALL COCK 1/2" ✓	8481	18 %	10 NO ✓	318.00	NO		3,180.00
5	CP BALLVALVE 1/2" ✓	8481	18 %	10 NO ✓	355.00	NO	35 %	2,307.50
								27,614.00
								2,485.27
								2,485.27
								0.46
								CGST SGST ROUND OFF
								INWARD
								Forward No: 15964 Dt: 4/3/21
								ARN No: 89782 Dt: 6/3/21
								Received By: Sign: M
								SUMMIT SALES LLP
								Certified by: [Signature]
								Stores Manager
								Total
								170 NO
								₹ 32,585.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7418	17,626.50	9%	1,586.39	9%	1,586.39	3,172.78
7412	4,500.00	9%	405.00	9%	405.00	810.00
8481	5,487.50	9%	493.88	9%	493.88	987.76
Total	27,614.00		2,485.27		2,485.27	4,970.54

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS(2018-2019)**

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 683
Ref. No. 75325

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 4-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	20 NO ✓	3,850.00	NO	36 %	49,280.00
2	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	20 NO ✓	1,425.00	NO	36 %	18,240.00
3	CP SHORT BODY TAP F200003 ✓	8481	18 %	6 NO ✓	875.00	NO	36 %	3,360.00
4	CP PILLAR COCK F200001 ✓	8481	18 %	20 NO ✓	950.00	NO	36 %	12,160.00
5	CP 2IN1 BIB COCK F200004 ✓	8481	18 %	10 NO ✓	1,175.00	NO	36 %	7,520.00
6	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	20 NO ✓	750.00	NO	36 %	9,600.00
								1,00,160.00
								CGST 9,014.40
								SGST 9,014.40
								ROUND OFF 0.20
								₹ 1,18,189.00
Total								96 NO

Amount Chargeable (in words)

INR One Lakh Eighteen Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	90,560.00	9%	8,150.40	9%	8,150.40	16,300.80
3922	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	1,00,160.00		9,014.40		9,014.40	18,028.80

Tax Amount (in words) : **INR Eighteen Thousand Twenty Eight and Eighty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details

Bank Name : **HDFC CA 50200014835551**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

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

for **GANESH TUBE TRADERS(2018-2019)**

Authorised Signatory

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
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