"SHREE GANESHAY NAMAH"

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. **176**	Dated **03-03-2021**
PO / DOC No. **75246**	D.C. No. **176**
Vehicle No. **TS12UC-8002**	Destination

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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Cylindre cal lock		24x7	168	490.20	82353.60
2	8302	SS.Hinges 4" HG 1151		40x8	320	190.55	60976.00
3	8302	SS.Door Stopper na		50x3	150	100.00	15000.00
						Cartage	
					638		158329.60

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 75784 Date: Sign:

75174
9/3

INWARD
Inward No: 15948 Dt: 3/3/21
GRN No: 89593 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 158329.60 Tax Rs.: 28499.33 Post Tax Rs.: 186828.93 R/o Rs.: 0.07 **Final Rs.: 186829.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
8301	158329.6	9%	14249.664	9%	14249.664			28499.33
								0
								0
						0	0	**28499.33**
Total	**158329.6**	**0.09**	**14249.664**	**0.09**	**14249.664**			

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.

IN. 15948
3/3/21

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

75220

TAX INVOICE

Invoice No. : 2009			Transport Mode :
Invoice Date :20/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RAOD , SECBAD.			GATE PASS NO:2853
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA	Code		State :

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTA
HP 12 A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	54[illegible]
					460.00	82.80					5[illegible]

INWARD
Inward No: 851 Dt: 20/02/21
MRN No: Dt:
Received By: [illegible] Sign:
MODI PROPERTIES

RS. FIVE HUNDRED FORTY TWO AND EGHTY PAISE ONLY….

(RS.542.80)

ADD :CGST 9%	4[illegible]
ADD: SGST 9%	4[illegible]
Total Amount After Tax	5[illegible]
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 co[illegible]

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75175
Date: 9/3
Sign:

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS
ANCHOR FASTNERS, HITECH RODS
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 921 Date 3/3/21

M/s. Modi properties pvt ltd Secbad

Date ______ PO 75337-177401 Date 3/3/21

Party's GST No. 36AABCM4761E1ZM Phone 9000978917

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	10mm x 2mt ThRod	100 pcs	70/-	7000	0
	8mm x 2mt ThRod	500 pcs	42/-	21000	0
	10mm Nut	10 kgs	90/-	900	0
	8mm Nut	20 kgs	90/-	1800	0
	8mm x 60 Anchor Bolt	1000 pcs	5/50	5500	0
	10x75 Anchor Bolt	300 pcs	8/50	2550	0
	10mm washers	2 kgs	80 kg	160	0
	8mm washers	5 kgs	80 kg	400	0
	5/8 x 5" Bolt	25 pcs	27/-	675	0
	5/8 Nut	2 kgs	80/-	160	0

TOTAL	40145	0
P & F		
SGST @ 9%	3613	05
CGST @ 9%	3613	05
IGST @ 18%		
GRAND TOTAL	47371	0

BANK DETAILS
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75176 Date 9/3

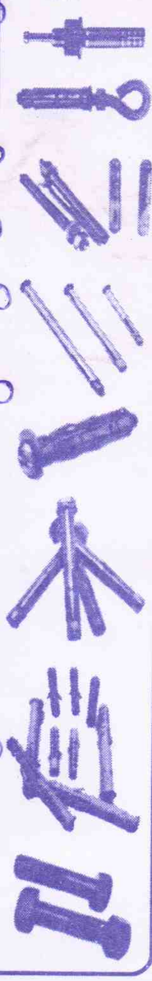
15792 INWARD 3/3/21
Inward No: 89619 Dt:
MRN No: Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

M. Shekar 9000978917

GST No. : 36AAKPY9012E1ZG **State Code : 36** For **SREE SUNIL ENTERPRISES**

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory



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/ 918**	Dated **26-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. **75196**	Dated **25-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

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

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
99		9%		9%		
99		14%		14%		
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty 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 HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75177
Date: 9/3
Sign:

INWARD
Inward No: 15917 Dt: 26/2/21
MRN No: 89422 Dt: 27/2/21
Received By:
Sign:

Certified by:
Stores Manager

(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/ 917**	Dated **26-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. **74958**	Dated **19-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**100 Kg**	34.50	Kg		**3,450.00**
2	**Tile Grout (White)**	3214	18 %	**50 Kg**	34.50	Kg		**1,725.00**
								5,175.00
	Output CGST							**465.75**
	Output SGST							**465.75**
	ROUNDING OFF							**0.50**
	Total			**150 Kg**				**₹ 6,107.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,175.00	9%	465.75	9%	465.75	931.50
3214		9%		9%		
99		14%		14%		
99						
Total	5,175.00		465.75		465.75	931.50

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty One and Fifty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD 29

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PRO... SEC'BAD No: 75178 Date: 9/3 Sign:

INWARD
Inward No: 15918 Dt: 26/2/21
MRN No: 89442 Dt: 01/3/21
Received By: Sign:

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 919**	Dated **26-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75200**	Dated **25-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	32 %	**11,913.60**
2	**25mm Extension Nipple**	8481	18 %	**70 No:**	60.00	No:	20 %	**3,360.00**
3	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
4	**Waste Coupling Half Thread**	8481	18 %	**20 No:**	275.00	No:	25 %	**4,125.00**
5	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	10 %	**4,320.00**
6	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	10 %	**1,350.00**
7	**Teflon Tape**	3919	18 %	**500 No:**	20.00	No:	10 %	**9,000.00**
								37,668.60
	Output CGST							**3,390.17**
	Output SGST							**3,390.17**
	ROUNDING OFF							**0.06**
	Total			**780 No:**				**₹ 44,449.00**

INWARD
No. 75179
Date 9/3

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Four Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	22,998.60	9%	2,069.87	9%	2,069.87	4,139.74
3917	5,670.00	9%	510.30	9%	510.30	1,020.60
3919	9,000.00	9%	810.00	9%	810.00	1,620.00
99		9%		9%		
99		14%		14%		
Total	**37,668.60**		**3,390.17**		**3,390.17**	**6,780.34**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eighty and Thirty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15927 Dt: 26/2/21
MRN No: 89488 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 895**	Dated **22-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. **74952**	Dated **19-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Feb-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Tank Adaptor**	3917	18 %	**30 No:**	48.00	No:	40 %	**864.00**
	Output CGST							**77.76**
	Output SGST							**77.76**
	ROUNDING OFF							**0.48**
	Total			**30 No:**				**₹ 1,020.00**

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

Indian Rupees One Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	864.00	9%	77.76	9%	77.76	155.52
99		9%		9%		
99		14%		14%		
Total	**864.00**		**77.76**		**77.76**	**155.52**

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Five and Fifty Two 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. LTD. SEC'BAD
INWARD
No. 75180
Date 9/3
Sign:

INWARD
Inward No: 15926 Dt: 26/2/21
MRN No: 89487 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 939** e-Way Bill No. **171309078305**	Dated **3-Mar-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. **75199**	Dated **25-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**20 No:**	3,850.00	No:	37.28 %	**48,294.40**
2	**CP Shower Arm**	8481	18 %	**20 No:**	550.00	No:	37.28 %	**6,899.20**
3	**Shower Head**	8481	18 %	**20 No:**	750.00	No:	37.28 %	**9,408.00**
4	**CP Pillar Cock**	8481	18 %	**20 No:**	950.00	No:	37.28 %	**11,916.80**
5	**CP Sink Cock**	8481	18 %	**20 No:**	1,425.00	No:	37.28 %	**17,875.20**
6	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,175.00	No:	37.28 %	**7,369.60**
								1,01,763.20
	Output CGST							**9,158.69**
	Output SGST							**9,158.69**
	ROUNDING OFF							**0.42**
	Total			**110 No:**				**₹ 1,20,081.00**

MODI PROPERTIES SEC'BAD
Inward No. 75181
Date: 9/3
Sign:

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

Indian Rupees One Lakh Twenty Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,01,763.20	9%	9,158.69	9%	9,158.69	18,317.38
99		9%		9%		
99		14%		14%		
Total	**1,01,763.20**		**9,158.69**		**9,158.69**	**18,317.38**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Three Hundred Seventeen and Thirty Eight paise Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15962 Dt: 4/3/21
MRN No: 89759 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

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 :	EE2021-0461	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 March 2021	Date of Supply :	04 March 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Mehta & Modi Realty Kowkur 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. : 75233	Date : 25.02.20
		Delivery Location : Greenwood Heights, Sy no: 196, Kowkur	
GSTIN	: 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic	
State	: Telangana (State Code : 36)	☑ Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White Color Ceiling Fan Model Seawind	8414	5.00	No's	9.00	9.00	0.00	1125.00	562

INWARD
Inward No: 10890 Dt: 04/03/21
MRN No: 89767 Dt: 06/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time. 16:57

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees Six Thousand Six Hundred Thirty Eight Only.

Total Amount Before Tax:	5,625
Add : CGST	506
Add : SGST	506
Add : IGST	0
R/o + Transportation	0
Total Amount	Rs. 6,638

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75182 Date 9/3 Sign.

Our Bank Details:

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

for Elegant Enterprises

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 & Burn

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicab

minilec | L&T SWITCHGEAR | SIEMENS | 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 - 5000016

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **4066**	Dated **4-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4, IInd FLOOR, M.G ROAD SOHAM MANSION SECUNDERABAD 8919278620 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **75339**	Dated **3-Mar-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	**1" APPU BLACK ROLLER**	3917	**40.0000 Kgs**	100.00	Kgs	**4,000.00**
	CGST Output @ 9%			*9*	*%*	**360.00**
	SGST Output @ 9%			*9*	*%*	**360.00**
	Total		**40.0000 Kgs**			**₹ 4,720.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 75783
Date 9/3

INWARD
Inward No: 10892 Dt: 04/03/21
MRN No: 89765 Dt: 6/03/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:57

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Twenty Only

Declaration

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

TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

140451

Serial No.of Invoice : C3111	GST Registration No. :	D.C. No : 75346	Date : 03-0
Date of Invoice : 03/03/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MEHTA & MODI REALTY KOWKUR LLP	Mehta & Modi Realty Kowkur LLP.
5-4-187/3&4, 2ND FLOOR,	GREENWOOD HEIGHTS
M.G ROAD, SOHAM MANSION,	SY.NO-196, KOWKUR.
SEC'BAD-040-66335551	CONT-040-66335551
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABLFM7631F1Z3	GSTIN/Unique ID : 36ABLFM7631F1Z3

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1300BW PUMP	84137010	2.000	NO	19448.00		38896.00	6.00	2333.76	6.00	2333.76		
2	PANEL BOX.	85369010	2.000	no	2245.76		4491.52	9.00	404.24	9.00	404.24		
							43387.52						
	Add : CGST-				6.00%		2333.76						
	Add : SGST-				6.00%		2333.76						
	Add : CGST-				9.00%		404.24						
	Add : SGST-				9.00%		404.24						
	Add : ROUND OFF-						0.48						
			4.000				0.00		2738.00		2738.00		

E21VJJ 000467
000479

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75184
Date: 9/3
Sign:

TS10 UB 3123

INWARD
Inward No: 10891 Dt: 04/03/21
MRN No: 89766 Dt: 06/03/21
Received By:
MEHTA & MODI

16358

Rupees Forty Eight Thousand Eight Hundred Sixty Four Only	Total : 48864.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTR

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

SHRI GANESH MACHINERY CENTRE

Authorised Signatory

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ
Pan No. AYAPA9482A
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 004
Invoice Date :
Date of Supply : 09|03|2021
PO No. & Date : 73391

Details of Receiver / Billed to :

Name : Modi Properties PVT. LTD.
Address :
Buyer GSTIN 36AABCM4761E1ZM
State Telangana Code 36

Details of Delivery Address :

Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Valu
1	Gypsum false ceilling Disign		2403	39	93717
	Gypsum false ceilling plain		1355	34	45390

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75727 Date: 9/3 Sign:

Total Invoice Amount : (Inwords) One lakh Sixty four Thousand one hundred fourty Six only

Total Amount Before Tax	139107
Add CGST @ 9 %	12519
Add SGST @ 9 %	12519
Add IGST @ %	~~25039~~
Total Amount GST	25039
Total Amount After Tax	1,64,14
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL AZIZ

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 021 Invoice Date : Date of Supply : 09/03/2021 PO No. & Date : 73387
Details of Receiver / Billed to : Name : Modi Properties PVT. LTD Address : Buyer GSTIN 36AABCM4761E1ZM State Telangana Code 36	**Details of Delivery Address :** Name : Address : Buyer GSTIN State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling Disign		2951	39	115089
	Gypsum flalse ceilling plain		1317	34	44778

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75226 Date 9/3 Sign:

Total Invoice Amount : (Inwords) One lakh Eighty Eight thousand six hundred fourty three only	Total Amount Before Tax	159867
	Add CGST @ 9 %	14,388.03
	Add SGST @ 9 %	14,388.03
	Add IGST @ %	
	Total Amount GST	28,776.06
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	1,88,643.0
	GST Payable on Reverse Charge	

For **ABDUL QADEER**

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1308**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75243/168423**	Dated **25-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**10 nos**	1,560.00	nos		**15,600.00**
2	**SHDB M4/ECO DB**	8537	**10 nos**	1,290.00	nos		**12,900.00**
3	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	320.00	nos		**3,200.00**
							31,700.00
	CGST						**2,853.00**
	SGST						**2,853.00**
	Total		**30 nos**				**Rs. 37,406.00**

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

INR Thirty Seven Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	31,700.00	9%	2,853.00	9%	2,853.00	5,706.00
Total	**31,700.00**		**2,853.00**		**2,853.00**	**5,706.00**

Tax Amount (in words) : **INR Five Thousand Seven Hundred Six Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD
75189
9/3

INWARD
Inward No: 15920 Dt: 26/2/21
MRN No: 89485 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

[P]REMIER ENGINEERING CORPORATION [5]-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1568**	Dated **26-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75179/168420**	Dated **24-Feb-2021**
	Despatch Document No. **1813 0677 3279**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 26-Feb-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS** 1	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS** 1	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS** 2	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS** 2	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS** - 3.	85446020	1,620.0000 Meters	18 49.00	Meters	44 %	**44,452.80**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS** - 2.	85446020	1,080.0000 Meters	12 49.00	Meters	44 %	**29,635.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS** - 2	85446020	1,440.0000 Meters	16 32.22	Meters	44 %	**25,982.21**
8	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS** - 1	85446020	1,440.0000 Meters	16 13.67	Meters	44 %	**11,023.49**
							1,85,105.10
	Output SGST 9%			9	%		**16,659.45**
	Output CGST 9%			9	%		**16,659.45**
	Total		11,340.0000 Meters				**₹ 2,18,424.00**

MODI ... SEC'BAD ... LTD. No. 75190 Date 9/3 Sign.

INWARD
Inward No: 15919 Dt: 26/2/21
MRN 89483 01/3/21
Received By: Sign
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighteen Thousand Four Hundred Twenty Four Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE / CASH / CREDIT

GSTIN No. 36AEMPG9276J1ZV

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address : M.G. Road (Sec-bad)
75084 | 168414
GSTIN No : 36ACQFS2044C1Z7
State : T.S
State Code : 36

Invoice No. : 726
Invoice Date : 27/2/21
DC No. :
State : Telangana
State Code : 36
Date of Supply :

Transportation Mode :
Vehicle Number :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	~~12%~~ - 0%
1	Vimbar		24	40/-		960.00	
2	Lizol		48	76/-		3648.00	
3	Harpic		24	72/-		1728.00	
4	Phenyl		40	45/-		1800.00	
5	Surf		30	22/-		660.00	
6	Dettol Ant.		10	147/-		1470.00	
7	mopping stick		30	120/-		3600.00	
8	odonil		48	38/-		1824.00	
9	Check cloth		120	15/-	1800.00		
10	Broom with stick		10	110/-		1100.00	
11	Bombay brooms		50	60/-			3000.00
12	Coco brooms		100	13/-			1300.00

Amount in words :

	5%	18%	0%
Total Amount before Tax	1800.00	16790.00	
Add SGST	45.00	1511.10	
Add CGST	45.00	1511.10	
Add IGST			
Round Off		-20	
Total Amount after Tax	1890.00	19812.00	4300
Total Tax Amount		GRAND TOTAL	26002

INWARD
Inward No: 15957 Dt: 4/3/21
MRN No: 89753 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
A/c No. 303011023425
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

75191
9/3

Certified that the particulars given above are true and

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales.
Address : M.G.Road. (Sec-bad)
75084/168414
GSTIN No : 36ACAFS2044C1Z7
State :
State Code : 36.

Invoice No. : 727
Invoice Date :
DC No. :
State : Telangana
State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Wiper.		10	80/-		800.00	
2	Acid.		120	15/-		1800.00	
3	Collin Glasscur		48	72/-		3456.00	
4	Water bottles.		60	40/-		2400.00	
5	Scrubbers.		24	15/-		360.00	
6	Air Pocket.		30	46/-		1380.00	

Amount in words :

Total Amount before Tax	10196.00
Add SGST	917.64
Add CGST	917.64
Add IGST	
Round Off	-.28
Total Amount after Tax	12031.00
Total Tax Amount	
GRAND TOTAL	12031.00

INWARD
Inward No: 15958 Dt: 4/3/2
MRN No: 89754 Dt: 6/3/2
Received By: Sign:
SUMMIT SALES LLP

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD No. 75192 Dt. 9/3

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1594**	Dated **4-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75181/168421**	Dated **24-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	8536	**12 Nos**	2,120.00	Nos	47 %	**13,483.20**
	Output SGST 9%						**1,213.49**
	Output CGST 9%			9	%		**1,213.49**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**12 Nos**				**₹ 15,910.00**

MODI PROPERTIES LTD * SEC'BAD * INWARD No. 75193 Date 9/3 Sign.

INWARD
Inward No: 15965 Dt: 4/3/21
MRN No: 89776 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Nine Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,483.20	9%	1,213.49	9%	1,213.49	2,426.98
Total: **13,483.20**		**1,213.49**		**1,213.49**	**2,426.98**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 75081 Date 23/02/21

Delivery Challan No Date

Bill No. 975 Date 26/02/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pens (blue)	✓	200ns	3	600				
2	Pens (red) (Black)	✓	200ns	3	600				
3	Markers (black)	✓	30ns	15	450				
4	Highlighters All colours	✓	30ns	15	450				
5	A 4 Xero Paper	✓	50pkt	210	10500				
6	file folders (legal)	✓	200ns	5		1000			
7	Box files (Big)	✓	50ns	34		1700			
8	Box files (small)	✓	50ns	31		1500			
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 15925 Dt: 26/2/21
MRN No: 89494 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

	12%	18%	0%-5%	Amount
Total				
SUB Total	12600	4200		
CGST	756	378		
SGST	756	378		
Grand Total	14112	4956		19068

Rupees...

Receiver's Signature & Seal

MODI PROP. SEC'BAD
INW No. 75194 Date 913 Sign:

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WOR

Signature

TAX INVOICE

Ph: 040 - 278425
Cell: 98493600

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 75298/168445 Date 1/3/2/
Delivery Challan No Date
Bill No. 997 /20-21 Date 2/3/2021

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	P
1	A3 Ring Binder		20 No	180		3600			
2	A4 Ring Binder		30 No	90		2700			
3	Ball Pen Blue		200 No	3	600				
4	Cello Fine Grip Black		100 No	5	500				
5	Cello Fine Grip Red		100 No	5	500				
6	A4 Paper 75Gsm		90 Pkt	210	18900				
7	Whitener		20 No	20		400			
8	Carbon Paper		10 Pkt	150		1500			
9	Chalk Piece		6 box	180			1080		
10	100Gsm Paper A4		10 Pkt	290	2900				
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	23400	8200	1080		
				CGST	1404	738	—		
				SGST	1404	738	—		
				Grand Total	26208	9676	1080	36964	

26208

Certified by:
Stores Manager

INWARD
Inward No: 15941 Dt: 2/3/21
MRN No: 49557 Dt: 3/3/21
Received By: Sign:
SUMMIT SALES LLP

Rupees.........

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

INWARD No. 75795 Date 9/3

For: VENKATARAMANA STATIONERY AND BINDING WO

Signature