

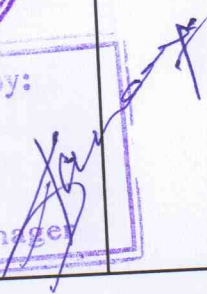
Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

Name and Address of Buyer C2260 SUMMIT SALES LLP 3-5-4-187/3&4, II ND FLOOR MG ROAD SECUNDERABAD-500003, Telangana Buyer's GSTIN No: 36ACQFS2044C1Z7	GSTIN No : 36ABWPS5297A1Z1 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Tax Invoice No.</td> <td>4224</td> <td>Invoice Date</td> <td>01-Mar-21</td> </tr> <tr> <td>DC No. & Date.</td> <td>/</td> <td>Due Date</td> <td>01-Mar-21</td> </tr> <tr> <td>P.O. No.</td> <td>74964 / 168413</td> <td>P.O. Date</td> <td>19-Feb-21</td> </tr> <tr> <td>Terms of Payment</td> <td>AGAINST DELIVERY</td> <td>Mode Of Dispatch</td> <td>AUTO</td> </tr> <tr> <td>Transporter Name</td> <td></td> <td>Vehicle No</td> <td>TS 10 UA 9758</td> </tr> <tr> <td>L/R No.</td> <td></td> <td>L/R Date</td> <td></td> </tr> <tr> <td>Freight Terms</td> <td></td> <td>Bill Type</td> <td>GST Bill</td> </tr> </table>	Tax Invoice No.	4224	Invoice Date	01-Mar-21	DC No. & Date.	/	Due Date	01-Mar-21	P.O. No.	74964 / 168413	P.O. Date	19-Feb-21	Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO	Transporter Name		Vehicle No	TS 10 UA 9758	L/R No.		L/R Date		Freight Terms		Bill Type	GST Bill
Tax Invoice No.	4224	Invoice Date	01-Mar-21																										
DC No. & Date.	/	Due Date	01-Mar-21																										
P.O. No.	74964 / 168413	P.O. Date	19-Feb-21																										
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO																										
Transporter Name		Vehicle No	TS 10 UA 9758																										
L/R No.		L/R Date																											
Freight Terms		Bill Type	GST Bill																										

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80 SQM	270.00	13176.00	18.00	2371.68
 Certified by:  Stores Manager			1	48.80 SQM		13176.00		2371.68
Total								

GST Sum In Words:

Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paise Only

Bill Amount In Words:

Rupees Fifteen Thousand Five Hundred Forty-Eight Only

INWARD

ward No: 15932 Dt: 01/3/21

RN No: 89518 Dt: 2/3/21

Received By: Sign: 

SUMMIT SALES LLP

Gross Total	13176.00
Freight Amt	
CGST Amt	1175.36
SGST Amt	1175.36
IGST Amt	
Round off	
Total Amount	15526.72

Terms & Conditions:

- Our risk responsibility ceases after goods leave our godown.
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange.
- All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com		Invoice No. 1447	Dated 26-Feb-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Summit Sales LLP M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 74974-168411	Dated 20-Feb-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Freeman Measuring Tape 30 Mtrs Fibre	90178010	5.00 Nos	375.00	Nos		1,875.00
2	Freeman Steel Measuring Tape 50 Mtrs Fibreglass	90178010	2.00 Nos	750.00	Nos		1,500.00
							3,375.00
				CGST@9%	9 %		303.75
				SGST@9%	9 %		303.75
				Round Off			0.50
Total			7.00 Nos				₹ 3,983.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	3,375.00	9%	303.75	9%	303.75	607.50
Total	3,375.00		303.75		303.75	607.50

Tax Amount (in words) : **INR Six Hundred Seven 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.

for GLOBAL SAFETY SOLUTIONS

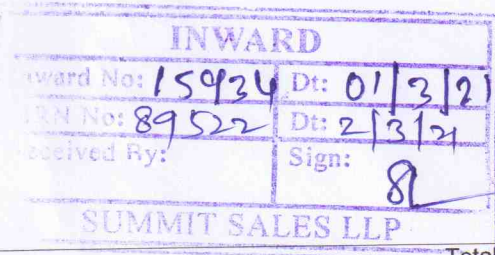
Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15924	Dt: 26/2/21
ARN No: 89493	Dt: 26/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Tax Invoice

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	✓	153.80	NOS		6,152.00
2	WST 12X180 DIREKT FIXING SET	73181500	25 NOS	✓	302.50	NOS		7,562.50
								13,714.50
CGST @ 9 %								1,234.31
SGST @ 9 %								1,234.31
ROUND F								(-)0.12
Less :								
								
								
Total								₹ 16,183.00
E. & O.E								
Amount Chargeable (in words)								
INR Sixteen Thousand One Hundred Eighty Three Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
73181500		13,714.50	9%	1,234.31	9%	1,234.31	2,468.62	
Total		13,714.50		1,234.31		1,234.31	2,468.62	
Tax Amount (in words) : INR Two Thousand Four Hundred Sixty Eight and Sixty Two paise Only								
Company's Bank Details								
Bank Name : ICICI BANK LTD								
A/c No. : 630805500095								
Branch & IFS Code : VIKRAMPURI & ICIC0006308								
for G.P. BUILDCON MATERIALS								
Secunderabad								
Authorised Signatory								
Company's PAN : AIZPG8119P								
Declaration								
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								

Tax Invoice

 G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/589	28-Feb-2021
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	
	Buyer's Order No.	Dated
	74955	19-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	VAN-MR SALMAAN	CHERLAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TA 10 UA 9758	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET CGST @ 9 % SGST @ 9 % ROUND F Less : MODI PROPERTIES PVT. LTD. 75185 913 SEC'BAD INWARD Order No: 13935 Dt: 01/3/21 RM No: 89523 Dt: 2/3/21 Received By: Sign: SUMMIT SALES LLP	73181500	40 NOS	153.80	NOS		6,152.00 553.68 553.68 (-).0.36
	Total		40 NOS				₹ 7,259.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	6,152.00	9%	553.68	9%	553.68	1,107.36
Total	6,152.00		553.68		553.68	1,107.36

Tax Amount (in words) : **INR One Thousand One Hundred Seven and Thirty Six paise Only**

Company's PAN : **AIZPG8119P**

Declaration

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 : ICICI BANK LTD

A/c No. : 630805500095

Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



~~CASH / CREDIT MEMO~~

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No.

883

Date : 04/03/2021

M/s.

SUNDIT SALES LLP

CIST:- 36ACQFS2044C1Z7.

[P.O: 75362, (168459)]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.
	<u>IMP WOOD CUTS 1258.</u> 1- 1 1/2 x 3/4 = 200 Nos ✓ 3- 1 1/2 x 3/4 = 100 Nos ✓			1400 SFT @ 14/- 300 SFT @ 14/-	19,600 = 4,200 =
	 			TRANSPORTING TOTAL CGST 9 % SGST 9 % IGST % TOTAL AMOUNT GST	1,900 = 25,700 = 2,313 = 2,313 = 30,326 =
E. & O.E.					
Party GSTIN No.					
Way Bill No. :		HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar			
Vehicle No. : TR 08UE 4962					

Goods once sold will

Way Bill No. :

Vehicle No.: TR 08UB 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

Goods once sold will not be taken back.

No claim will be admitted by us once goods delivered from our premises.

Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

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&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

Invoice No: **141**

Invoice Date: 03/03/2021

P.O.No.74960/168414

P.O.Date:19.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X 18 ft 10nos ✓ 	3926	4320 sft	@ 1.40	6,048.00
Rupees in words Seven thousand one hundred thirty six and sixty four paice only				Total ::	6,048.00
				CGST @ 9% ::	544.32
				SGST @ 9% ::	544.32
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	7,136.64
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

INWARD	
Inward No: 15979	Dr: 5/3/21
MRN No: 89800	Dr: 6/3/21
Received By:	Sign: 
SUMMIT SALES LLP	

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

© : 27710119

JINKRUPA AGENCYAuthorised Dealers For : STERLING & DHARANI WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

2023

Date 04/03/21

No.

M/s. Sumit Sales LLPP.O. No - 75194Party's GST No. 36AL9F82044127

Quantity	DESCRIPTION	RATE	AMOUNT	
			Rs.	P.
✓ 10 nos	20 mm dia Boreholes Green (30mB)	850/-	8500/-	
INWARD Inward No: 15953 MRN No: 89709 Received By: <u>[Signature]</u> Summit Sales LLP Total Rs. 10030/- <u>[Signature]</u> E & O. E.				
		Total		
		8500/-		
		SGST @ 9%		
		765/-		
		CGST @ 9%		
		765/-		
		IGST @		
		-		
		Grand Total		
		10030/-		

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For JINKRUPA AGENCY

GST : 36AHMPR9714P1ZB

S. No.

2330

Date : 04/03/2021

Purchaser R.C. No. / GST No.

3 6 A C ~~Q~~ F S 2 0 4 4 C 1 - 2 7

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

Summit Sales LLP MB1 ROAD sec Bno 75 235 166

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

[illegible]

Rupees in words : Seven thousand One

Seven thousand One hundred and Eighty four

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total

6750 - 0

CGST 9 %

607 - 50

SGST 9 %

$$607 - 50$$

IGST	%
------	---

Grand Total

7965 - 60

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

GST : 36AHMPR9714P1ZB

S. No.

2629

Date :

04/03/2021

Purchaser R.C. No. / GST No.

36ACQFS2044CEZ7

S. R. LIGHTS846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

(752917) 1684

M.S.

Summit Sales LLP H.O. Road Secunderabad 500

Freight.....

Goods through.....

Date.....

RR/GR No.....

AMOUNT
Rs. Ps.

S. No.	PARTICULARS	HSN Code	QTY.	RATE	Rs.	Ps.
①	Hall Hanging light TYPE 13	9405	20 ✓	675	13500	-00
②	Hall Hanging light TYPE 7	9405	10 ✓	675	6750	-00
③	Hall Hanging light TYPE 3	9405	10 ✓	675	6750	-00
④	Hall Hanging light TYPE 6	9405	10 ✓	675	6750	-00
⑤	Hall Hanging light TYPE 4	9405	20 ✓	675	13500	-00
⑥	Hall Hanging light TYPE 5	9405	10 ✓	675	6750	-00
⑦	Hall Hanging light TYPE 6 Square.	9405	20 ✓	650	13000	-00

INWARD

Inward No: 15966 Dt: 4/3/21

MAN No: 89362 Dt: 6/3/21

Received By: Sign: 9

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD

No: 1526

Date: 4/3/21

Sign: 9

SEC'BA

Rupees in words: Seventy Nine thousand
Sixty only

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total

67000

CGST

9 %

6030

SGST

9 %

6030

IGST

%

Grand Total

79060

For S.R. Light

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days



VASANTH ENTERPRISES
6-3-456/9,DWARAKAPURI COLONY,
HYDERABAD, Telangana 500082
IN
9391678892
VASANTH.ENT@GMAIL.COM
GSTIN: 36AGJPM2697Q1ZF

ORIGINAL FOR RECIPIENT

BILL TO
SUMMIT SALES LLP
5-4-187/3&4, II nd floor
MG Road,
Hyderabad, Telangana India
State Code: 36
GSTIN: 36ACQFS2044C1Z7

SHIP TO
SUMMIT SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad, Telangana India
State Code: 36

PLACE OF SUPPLY
36 - Telangana

Tax Invoice VE0221/0499

DATE 26/02/2021 **TERMS** Net 30

DUE DATE 28/03/2021

PURCHASE ORDER
75237-168443

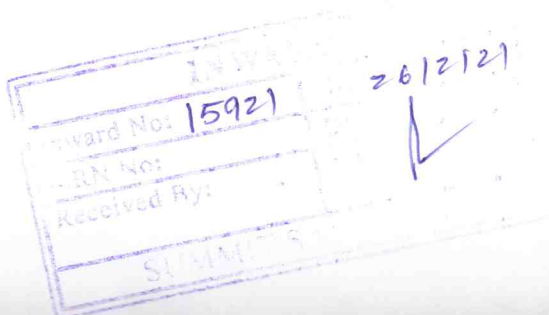
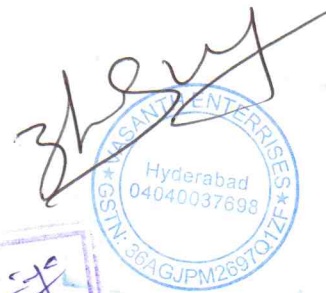
PO DATE
25/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECRON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	100 (800 NOS)	296.00	29,600.00

Bank Details:
VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

SUBTOTAL 29,600.00
CGST @ 9% on 2,664.00
SGST @ 9% on 2,664.00
29,600.00
TOTAL 34,928.00

TOTAL DUE ₹34,928.00



**VASANTH ENTERPRISES**

6-3-456/9, DWARAKAPURI COLONY,
HYDERABAD, Telangana 500082
IN

9391678892

VASANTH.ENT@GMAIL.COM

GSTIN: 36AGJPM2697Q1ZF

ORIGINAL FOR RECIPIENT

BILL TO

SUMMIT SALES LLP
5-4-187/3&4, II nd floor
MG Road,
Hyderabad, Telangana India
State Code: 36
GSTIN: 36ACQFS2044C1Z7

SHIP TO

SUMMIT SALES LLP
BEHIND KINGSTON PG
COLLEGE
CHERPALLY
Hyderabad, Telangana India
State Code: 36

Tax Invoice VE0221/0498

DATE 26/02/2021 **TERMS** Net 30

DUE DATE 28/03/2021

PLACE OF SUPPLY

36 - Telangana

PURCHASE ORDER

74963-168413

PO DATE

19/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	RECROON 3S CT2012	Polyester Staple Fiber CT2012	18.0% GST	KGS	50 (400) Nos	296.00	14,800.00

Bank Details:

VASANTH ENTERPRISES,
A/c: 004005018031,
ICICI BANK,
MADHAPUR BRANCH.
IFSC: ICIC0000040.

SUBTOTAL	14,800.00
CGST @ 9% on 14800.00	1,332.00
SGST @ 9% on 14800.00	1,332.00
TOTAL	17,464.00

TOTAL DUE ₹17,464.00



AUTHORIZED SIGNATURE





TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite
Building BondsNo. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/

To

M/s Band C Estates

M.G Road. Bell-Road

GST No: 36AAHFB

7046 A1 ZT

No. 269

Date: 01/03/2021

Your order No. 75284

Date: 27/02/2021

Our D.C. No.

Date :

Documents Sent through

S.No.

DESCRIPTION

Packing

Qty.

Unit Price

AMOUNT

Rs.

Ps.

1) Combretra GP2

25kg

30

550.00

16500

00

2) Nitobond SBR Latex

20kg

01

5334.00

5334

00

3) Brush Bond RFX

20kg

03

2373.00

7119

00

4) Renderoc plug

15kg

08

1180.00

9440

00

5) Renderoc

25kg

05

550.84

2754

20

6) Complay

5kg

05

550.84

2754

20

7) Cerebra

225gm

10

84.74

847

40

Transportation Charges

1200

00

Total Taxable

45948

80

CGST @

9%

4135

39

SGST @

9%

4135

39

IGST @

1

TOTAL

54220

00

Rupees

fifty four Thousand Two Hundred and Twenty Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.P. Sankarave
For Anisha Associates

0677



SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To

M/s.

SILVER OAK

VILLAS LLP

M G Road RNS

Site :

Sakbaa

LL/RR Truck No. :

SILVER OAK PVT

CASH / CREDIT INVOICE



Invoice No. : 0677

Date : 2/3/21

D.C. No. :

Date :

P.O. No. : 74767

Date : 12/2/21

Customer's GST No. :

36ADB PS 3288 A227

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
060		NO PVC GI WIRE	7217	18%	50/-	3000/-
				9%		270/-
				9%		270/-
						3540/-



CHST
SAST



h 3540/-

E. & O.E.

Rupees

TOTAL

3540/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

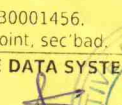
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

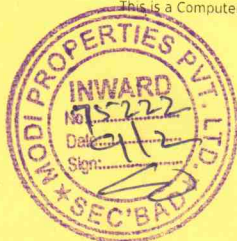
[Signature]

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Sl.No	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount	
1	BIOMETRIC BATTERIES Biometric Battery	85076000	18%	1	Nos	2,500.00	2,500.00	
	OUTPUT CGST						225.00	
	OUTPUT SGST						225.00	
	Total			1			2,950.00	
Amount Chargeable(In Words)							E. & O.E	
INR Two Thousand Nine Hundred And Fifty Only.								
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
85076000		2,500.00		9%	225.00	9%	225.00	450.00
Total		2,500.00		225.00		225.00		450.00
Tax Amount (in Words) : INR Four Hundred And Fifty Only.								
Declaration 1.Material once sold/supplied will not be taken back/exchange. 2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED. 3.Warranty and service of product will be provided by their respective manufactures. 4.The company reserves the right to charges interest @24% p.a on overdue payments. 5.In case any cheque dishonored an Rs.500/- charged. 6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct								
Bank Details: A/c No. 911020030485106, IFSC Code : UTIB0001456, Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.				for INTERACTIVE DATA SYSTEMS LIMITED  JYOTHIKUMAR Authorized Signatory				

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice



GSTIN No.: 36AAIP16940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com

imranhussain.b@gmail.com

Cell : 9885665832



FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, MODI FARM House (Hyderabad) LLP
M/s. Chevella

Invoice No.: 1408

Invoice Dt.: 27/02/21

D.C. No. :-

D.C. Date :-

GSTIN No.:-

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ()	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ()	48236000				9		9		
12	Plain Paper Cups ()	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (per)	SAC998719	1	1600	1600	9	148.00	9	148.00	1600
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words:

One Hundred Sixty Seven only

BANK DETAILS

Bank's Name : STATE BANK OF INDIA
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : 30868977258
Bank IFS Code : SBIN0002772

TOTAL

1650.00

Add CGST %

148.00

Add SGST %

148.00

Add IGST %

Total Amount after Tax

1947.00

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
- 2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and .../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- 3 Goods once sold will not be taken back.
- 4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :



Date :

For FINE ENTERPRISES



Authorised Signature

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Date : 05-03-2021

Order No. 23618-18252 Date: 02-01-2021

MODI PROPERTIES PVT. LTD.
INWARD
No. 25215
Date 2/3
Sign. [Signature]
SEC' BAD

Authorised Signatory

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppall, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

Date : 27-02-2024

No.

689

M/s. Nilgiri Estates,
M.G. Road, Secunderabad.
GSTIN- 36AAHFN0766F1ZA.

TIN No. Date :

Order No. 74855-175200 Date: 16-02-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	P.s.
	<u>4x8x16 solid Bricks</u> PC NO's - 2254, 2225, 2255 	200x200x400 200x150x400 200x100x400	2000	19	38000-00	
			S. TOTAL		38000-00	
			CGST	2.5%	950-00	
			SGST	2.5%	950-00	
			G.TOTAL		39900-00	

- *Goods once sold will not be taken back
- *Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: G. H. T.Invoice No. **292**Date 3-2-21mehta & modi Realty LLP

Brand

Amara Brand

Sl. No.

DC 1000 SG, 26-12-21G. ST. NO. 236 ABLF M 763 IF 23

Pump Type / Stages :

HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	<u>Est No. 161 - 12-2-21</u>				
1	Motor Rewinding	1		each	28000
2	Belt Bearing	1 set		"	8500
3	Mechanical Seal	1 set		"	12000
4	Motor Finishing oil. and				
	Servicing	1 set		"	7500
	Oil. Seal and test time				
					<u>56000</u>
					<u>39200</u>
					<u>52080</u>
					<u>46872</u>
					<u>46872</u>
					<u>614544</u>
					<u>44</u>
					<u>614588</u>
	<u>Total = 6145</u>				



For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST IN : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (0) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Mehta & Modi Realty, Kowkur LLP
Secunderabad.

Site: Greenwood Heights, Kowkur.

Party GSTIN: 36ABLFM7631F123 State Code: 36

Invoice No.

101

Date : 08/03/2021

Vehicle No. TS 07 VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT PPT	Rate ₹.	Amount
	WPC Door Frames.				
4 no	7' x 3'6" (2+2) (5+2.5) [7' = 8 no 4' = 8 no]	3925	88	200	17,600 200
12 no	7'3" x 3' (2+1) (4+2.5) [7'3" = 24 no 3'6" = 12 no]	3925	234	165	38,610 200
8 no	7'3" x 2'6" (2+1) (4+2.5) [7'3" = 16 no 3' = 8 no]	3925	152	165	25,080 200
8 no	7' x 2'6" (2+2) (4+2.5) [7' = 16 no 3' = 16 no]	3925	160	165	26,400 200
4 no	5' x 2' (2+1) (4+2.5) [5' = 8 no 2' = 8 no]	3925	56	165	9,240 200
36 no	Transportation charges				1500 200
	PO no - 75315 DC no - 039 E-Way Bill no - 131310586783				
				TOTAL	118,430 200
				CGST.....9.....%	10,659 200
				SGST.....9.....%	10,659 200
				IGST.....%.....	-
				Grand Total	139,748 200

Total Invoice Amount in Words: One Lakh Thirty Nine
Thousand Seven Hundred Forty Eight

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.



For ADILABAD TIMBER MART

[Signature]
Authorised Signatory

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~115~~ 486

INVOICE DATE: 26/02/21

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Reality Pocharam LLP
5-4-183/324, Bad Floor, Solum Men Sim
M. G. Road, Sec-6d-500003

STATE CODE

GSTIN NO: 36ADIFM1836M127

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.		HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
①	2268			Gridres Draw Lock	40 nos		150/-	6000	00
②	2166			Ss Door Handle →	40 in		50/-	2000	00
INWARD Inward No: 10067 Dt: 01/08/21 MRN No: 89648 Dt: 5/3/21 Received By:  Sign:  NILGIRI HEIGHTS MODI PROPERTIES PVT. LTD. INWARD No. 1529 Date: 15/3/21 Sign:  SEC'BAD									
TOTAL BEFORE TAX								8000	00
ADD:CGST								91.	72
ADD:SGST								91.	72
ADD:IGST									

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 INTERACTIVE DATA SYSTEMS LIMITED @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UID : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. FY2020-21/909733	Dated 18-Feb-2021
	Delivery Note. FY2020-21/1026	Mode/Terms of Payment IMMEDIATE
	Suppliers Ref. JYOTHIKUMAR	Other Reference(s)
Buyer MEHTA AND MODI REALTY KOWKUR LLP 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UID : 36ABLFM7631F1Z3	Buyers Order No. 74423	Dated 03-Feb-2021
	Dispatch Document No.	Delivery Note Date 18-Feb-2021
	Dispatched Through. JYOTHIKUMAR	Destination HYDERABAD
	Terms Of Delivery BY HAND	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	12V 2AMP POWER SUPPLY BIOMETRIC ADAPTER	8504	18%	1	Nos	550.00	550.00
	OUTPUT CGST						49.50
	OUTPUT SGST						49.50
	Total			1			649.00

Amount Chargeable(In Words)

INR Six Hundred And Forty Nine Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	550.00	9%	49.50	9%	49.50	99.00
Total	550.00		49.50		49.50	99.00

Tax Amount (in Words) : **INR Ninety Nine Only.**

Declaration

1. Material once sold/supplied will not be taken back/exchange.
 2. All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
 3. Warranty and service of product will be provided by their respective manufactures.
 4. The company reserves the right to charges interest @24% p.a on overdue payments.
 5. In case any cheque dishonored an Rs.500/- charged.
 6. Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:

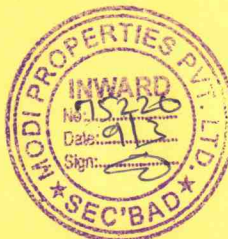
A/c No. 911020030485106, IFSC Code : UTIB0001456.

Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

HYDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 INTERACTIVE DATA SYSTEMS LIMITED @59, Sy No.41, Aaradhya Grandeur (Building), Kavuri Hills, Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech		Invoice No. FY2020-21/909660	Dated 02-Feb-2021
		Delivery Note. FY2020-21/935	Mode/Terms of Payment immediate
		Suppliers Ref. gyothikumar	Other Reference(s)
Buyer MEHTA AND MODI REALTY KOWKUR LLP 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UIN : 36ABLFM7631F1Z3		Buyers Order No. 74186 140391	Dated 28-Jan-2021
		Dispatch Document No.	Delivery Note Date 29-Jan-2021
		Dispatched Through. gyothikumar	Destination hyderabad
		Terms Of Delivery By Hand	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	BIOMETRIC BATTERIES Biometric machine battery (Model no ZK-1K7 2ICP12/46/74)	85076000	18%	1	Nos	2,500.00	2,500.00
							225.00
							225.00
							2,950.00
Total							E. & O.E

Amount Chargeable(In Words) INR Two Thousand Nine Hundred And Fifty Only.						Total Tax Amount
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

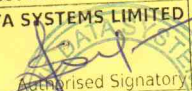
Tax Amount (in Words) : **INR Four Hundred And Fifty Only.**

Declaration

1. Material once sold/supplied will not be taken back/exchange.
 2. All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
 3. Warranty and service of product will be provided by their respective manufactures.
 4. The company reserves the right to charges interest @24% p.a on overdue payments.
 5. In case any cheque dishonored an Rs.500/- charged.
 6. Any dispute in respect of goods is to be raised within 4 days from receipt of good.
 failing which no complaint shall be entertained.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
 A/c No. 911020030485106, IFSC Code : UTIB0001456.
 Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

Authorised Signatory

 HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Generated Invoice

