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

GSTIN No : 36ABWPS5297A1Z1

Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

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	2371.6
Total			1	48.80 SQM		13176.00		237

MODI ... PVT. LTD. * SEC'BAD *
75187
9/3

Certified by:
Stores Manager

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa 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
...ceived By: Sign:
SUMMIT SALES LLP

Gross Total	1317
Freight Amt	
CGST Amt	11
SGST Amt	11
IGST Amt	
Round off	
Total Amount	155

Terms & Conditions:

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

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

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's Order No. **74974-168411**	Dated **20-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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**

MODI ... PVT. LTD. SEC'BAD 75188 913

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

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15924 Dt: 26/2/21
MRN No: 89493 Dt: 01/3/21
Received By: Sign:
...T SALES LLP

Certified by:

Stores Manager

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. **GP/20-21/590**	Dated **28-Feb-2021**
	Delivery Note	
	Buyer's Order No. **75203**	Dated **25-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	Despatch Document No.	Delivery Note Date
	Despatched through **VAN-MR SALMAAN**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TA 10 UA 9758**

Sl 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 %			9	%		**1,234.31**
	SGST @ 9 %			9	%		**1,234.31**
	Less : ***ROUNDF***						**(-)0.12**
	Total		**65 NOS**				**₹ 16,183.00**

MODI PROPERTIES LTD. SEC'BAD 75186 9/3

INWARD
Inward No: 15934 Dt: 01/3/21
GRN No: 89522 Dt: 2/3/21
Received By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand One Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. **GP/20-21/589**	Dated **28-Feb-2021**
	Delivery Note	
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	Buyer's Order No. **74955**	Dated **19-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **VAN-MR SALMAAN**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TA 10 UA 9758**

Sl 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**
	CGST @ 9 %			*9*	%		**553.68**
	SGST @ 9 %			*9*	%		**553.68**
	Less : ***ROUNDF***						**(-)0.36**
	Total		**40 NOS**				**₹ 7,259.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
75185
913

INWARD
Card No: 15935 Dt: 01/3/21
GRN No: 89523 Dt: 2/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

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.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plyw

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 888

Date : 04/03/2021

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7. [P.O : 75362 , (168459)]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps
	IND WOOD CUTSIZES.					
	7' - 1½ x 3/4 = 200 Nos	1400 SFT @ 14/-			19,600 =	
	3' - 1½ x 3/4 = 100 Nos	300 SFT @ 14/-			4,200 =	
			TRANSPORTING		1,900 =	
	E. & O.E.		TOTAL		25,700 =	
			CGST 9 %		2,313 =	
			SGST 9 %		2,313 =	
			IGST %			
			TOTAL AMOUNT GST		30,326 =	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75196 Date 9/3 Sign:

INWARD
Inward No: 15978 Dt: 5/3/21
MRN No: 89799 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 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**

Jagdish

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**	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75197 Date: 9/3

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

©: 27710119

GST No. : 36AEMPM4587N1ZL

TAX INVOICE
CASH / CREDIT

JINKRUPA AGENCY

Authorised 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.

No. **2023**

Date 04/03/21

M/s. Summit Sales LLP

P.O. NO - 75194 Party's GST No. 36ALQFS2044C1Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
10	row 20mm pvc Breaker Green (30mtrs)	850/-	8500/-	
		Total	8500/-	
		SGST@9%	765/-	
		CGST@9%	765/-	
		IGST@	-	
		Grand Total	10030/-	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 75198 Date: 9/3 Sign:

INWARD
Inward No: 15953 Dt: 4/3/21
MRN No: 89749 Dt: 6/8/21
Received By: Sign:
SUMMIT SALES LLP

Total Rs-10,030/-

E & O. E.

For **JINKRUPA AGENCY**

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

Retail INVOICE / CASH MEMO / BILL ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2330

Date : 04 03 2021

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. Summit Sales LLP MG Road Sec Bad 75235 168

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Hanging light + 7	9405	10	675	6750	0

INWARD No: 75199 Date: 9/3

INWARD
Inward No: 15967 Dt: 4/3/21
MRN No: 89764 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in words : Seven thousand Nine hundred Sixty Five only

Total	6750	0
CGST 9 %	607	50
SGST 9 %	607	50
IGST %		
Grand Total	7965	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

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

ORIGINAL

Retail INVOICE / CASH MEMO / BILL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2629

Date : 04 03 2021

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

M.S. Summit Sales LLP M.G Road Secunderabad 500 (75291) 1684

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps
1	Wall Hanging light Type 13	9405	20	675	13500	00
2	Wall Hanging light Type 7	9405	10	675	6750	00
3	Wall Hanging light T 3	9405	10	675	6750	00
4	Wall Hanging light T 6	9405	10	675	6750	00
5	Wall Hanging light T 4	9405	20	675	13500	00
6	Wall Hanging light T 5	9405	10	675	6750	00
7	Wall Hanging light Globe square	9405	20	650	13000	00

INWARD
Inward No: 15966 Dt: 4/3/21
MRN No: 89762 Dt: 6/3/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES INWARD No: 7529 Date: 9/3 Sign: SEC'BAD

Total	67000
CGST 9 %	6030
SGST 9 %	6030
IGST %	
Grand Total	79,060

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

For S.R. Lights

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

ORIGINAL FOR RECIPIENT

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

Tax Invoice VE0221/0499

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

DUE DATE 28/03/2021

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

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 29600.00	2,664.00
SGST @ 9% on 29600.00	2,664.00
TOTAL	34,928.00
TOTAL DUE	₹34,928.00

75201
9|3
SEC'BAD

VASANTH ENTERPRISES
Hyderabad
04040037698
GSTIN: 36AGJPM2697Q1ZF

AUTHORIZED SIGNATURE

Certified by:
Stores Manager

Inward No: 15921 26/2/21
GRN No:
Received By:
SUMMIT

ORIGINAL FOR RECIPIENT

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

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

PLACE OF SUPPLY
36 - Telangana

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

PURCHASE ORDER
74963-168413

PO DATE
19/02/2021

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	55032000	**RECRON 3S CT2012**	Polyester Staple Fiber CT2012	18.0% GST	KGS	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

MODI PROPERTIES ... SEC'BAD
INWARD No. 75202
Date 9/3

VASANTH ENTERPRISES Hyderabad 04040037698 GSTIN: 36AGJPM2697Q1ZF

INWARD
Inward No: 15922 Dt: 26/2/21
MRN No: 89486 Dt: 01/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

AUTHORIZED SIGNATURE

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite Building Bonds

No. 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 B and C Estates
M.G Road. Sec-Rad
GST No: 36AAHFB 7046 A1ZT

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)	Conbextra GP2	25kg	30	550.00	16500	00
2)	Nitobond SBR Latex	20ltr	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 RG	25kg	05	550.84	2754	20
6)	Conplast P	5ltr	05	550.84	2754	20
7)	Cebex 100	225gm	10	84.74	847	40
	Transportation Charges				1,200	00
			Total Taxable		45,948	80
			CGST @	9%	4135	39
			SGTS @	9%	4135	39
			IGST @		/	
			TOTAL		54,220	00

INWARD
Inward No: 29233 Dt: 13/3/21
MRN No: 89629 Dt:
Received By: Sign:
B & C ESTATES

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES
INWARD
No: 75225
Date: 9/3
Sign:
SEC'BAD

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. Sadashive
For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

Pidilite Building Bonds

No. 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 Summit Sales llp
M.G Road Secunderabad
GSTNO: 36ACBFS
2044 C1Z7

No. 274 Date : 06/03/2021
Your order No. 75334 Date
Our D.C. No. Date :
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	RBR Bonding Agent	3ltr	06	825.00	4950	00
2)	Roff S.T.A	20kg	20	670.00	13400	00
	Transportation charges				800	00
				Total Taxable	19,150	00
				CGST @ 9%	1723	50
				SGTS @ 9%	1723	50
				IGST @	/	
				TOTAL	22,597	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75224
Date: 9/3
Sign:

INWARD
Inward No: 15985 Dt: 6/3/21
MRN No: 89817 Dt: 8/3/21
Received By: Sign: M
SUMMIT SALES LLP

Rupees Twenty Two Thousand five Hundred and Ninety seven Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadasiva
For Anisha Associates

0677

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Silver oak Villas LLP MG Road RNS

Invoice No. : 0677 Date : 2/3/21
D.C. No. : Date :
P.O. No. : 74767 Date : 12/2/21

Site : Sebad
LL/RR Truck No. : Silver oak P IX

Customer's GST No. : 36ADBFS3288A2Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	60 No	PVC GIWIR	7217	18%	50/-	3000/-
		CGST		9%		270/-
		SGST		9%		270/-
						3540/-

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 15223
Date: 9/3
Sign:

INWARD WITH TIME:
Inward No 15625 Dt. 5/3/21
MRN No: 89684 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rs 3540 /-

E. & O.E.

Rupees

TOTAL 3540/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTERACTIVE **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. **FY2020-21/909558**	Dated **28-Dec-2020**
	Delivery Note. **FY2020-21/856**	Mode/Terms of Payment **IMMEDIATE**
	Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyer **G V RESERCH CENTERS PVT LTD** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4562D1ZP	Buyers Order No. **73055 163266**	Dated **17-Dec-2020**
	Dispatch Document No.	Delivery Note Date **28-Dec-2020**
	Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
	Terms Of Delivery **BY HAND**	

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)

INR Two Thousand Nine Hundred And Fifty Only.

E. & O.E

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

INTERACTIVE DATA SYSTEMS LIMITED HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75222
Date: 9/12
Sign:

GSTIN No.: 36AAIPI6940H1ZL

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,
M/s. MODI FARM House (Hyderabad) L.L.P
Chevella

GSTIN No.: –

Invoice No.: 1408
Invoice Dt.: 27/02/21
D.C. No.: –
D.C. Date:

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
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 (Rs)	SAC998719	1	1650	1650	9	148-50	9	148..	1650
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words: One thousand nine hundred and forty seven only —

TOTAL	1650.00
Add CGST %	148-50
Add SGST %	148-50
Add IGST %	—
Total Amount after Tax	1947.[illegible]

BANK DETAILS

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

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 informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../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 :

MODI PROPERTIES PVT. SEC'BAD INWARD No. 75214 Date 9/3 Sign.

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD HYD-20

Authorised Signature

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 699

36AKTPG8982A1ZR

Date : 05-03-2021

M/s. modi properties pvt Ltd,
M.G. Road, secunderabad
GSTIN- 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 73618-182502 Date : 07-01-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 solid Bricks DC No- 2231	200x200x400 200x150x400 200x100x400	500	29	14500	00
			S. TOTAL		14500	00
			CGST	2.5%	362	50
			SGST	2.5%	362	50
			G.TOTAL		15225	00

MODI PROPERTIES PVT. LTD. INWARD No. 25215 Date 9/3 Sign: SEC'BAD

*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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

36AKTPG8982A1ZR

No. 689

Date : 27-02-2021

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.	Ps.
	4+8+16 solid Bricks DC 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

INWARD
MODI PROPERTIES PVT. LTD.
No. 75216
Date 9/3
Sign.
SEC'BAD

*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.
mehta & modi Realty LLP
G.ST.No: 36ABLFM7631H2Z

Invoice No. 292 Date: 3-2-21
Brand : Armo Booster.
Sl. No. DC No. 56. 26-1-21
Pump Type / Stages :
HP : 2.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est No. 161 - 12-2-21					
1	Motor Rewinding	1		each	2800	00
2,	Ball Bearing	1 Set		"	850	00
3,	mechanical Seal	1 Set		"	1200	00
4,	motor Fitting oil and Servicing With Shaft and testing	1 Job		"	750	00
					5600	00
				Less	392	00
					5208	00
			Cgst 9%		468	72
			Sgst 9%		468	72
	Total = 6145/-	Rs.			6145	44
						44
					6145	00

INWARD No. 75247 Date 9/3

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 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 36ABLFM7631F1Z3 State Code 36

Invoice No. 101
Date : 08/03/2021
Vehicle No. TS 07 UH 5924
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate ₹.	Amount
	WPC Door Frames.				
4 no	7' x 3'6" (2+2)(5x2.5) [7' = 8 no, 4' = 8 no]	3925	88	200	17,600 = 00
12 no	7'3" x 3' (2+1)(4x2.5) [7'3" = 24 no, 3'6" = 12 no]	3925	234	165	38,610 = 00
8 no	7'3" x 2'6" (2+1)(4x2.5) [7'3" = 16 no, 3' = 8 no]	3925	152	165	25,080 = 00
8 no	7' x 2'6" (2+2)(4x2.5) [7' = 16 no, 3' = 16 no]	3925	160	165	26,400 = 00
4 no	5' x 2' (2+2)(4x2.5) [5' = 8 no, 2' = 8 no]	3925	56	165	9240 = 00
36 no	Transportation charges				1500 = 00
	PO no - 75315 DC no - 039 E-Way Bill no - 131310586783		TOTAL		118,430 = 00
			CGST 9 %		10,659 = 00
			SGST 9 %		10,659 = 00
			IGST - %		—
			Grand Total		139,748 = 00

Total Invoice Amount in Words One Lakh Thirty Nine Thousand Seven Hundred Fourty Eight Rupees

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

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3218 Date: 9/3 Sign:

Powered By National Informatics Centre

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate 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: ~~[illegible]~~ 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, IInd Floor, Soham Mansion
M.G.Road, Sec-bad-500003

STATE CODE GSTIN NO: 36AANFM1836M1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

do

PO-No: 75010

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		Godrej Draw Lock	40nos		150/-	6000	00
2	2166		SS Door Handle →	40 no		50/-	2000	00

INWARD
Inward No: 10667 Dt: 01/03/21
MRN No: 89648 Dt: 5/3/21
Received By: Sign:
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7529
Date: 9/3
Sign:

TOTAL BEFORE TAX		8000	00
ADD:CGST	9%	720	00
ADD:SGST	9%	720	00
ADD:IGST			
TAX AMOUNT GST			
GRAND TOTAL		9440	00

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

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTERACTIVE

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. **FY2020-21/909733**	Dated **18-Feb-2021**
Delivery Note. **FY2020-21/1026**	Mode/Terms of Payment **IMMEDIATE**
Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
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**	

Buyer
MEHTA AND MODI REALTY KOWKUR LLP
5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003.
GSTIN/UIN : 36ABLFM7631F1Z3

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

INTERACTIVE DATA SYSTEMS LIMITED HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 75220
Date: 9/3
Sign:

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

INTERACTIVE **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. **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/UIN : 36ABLFM7631F1Z3	Buyers Order No. **74186 140391**	Dated **28-Jan-2021**
	Dispatch Document No.	Delivery Note Date **29-Jan-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	**BIOMETRIC BATTERIES** Biometric machine battery (Model no ZK-IK7 2ICP12/46/74)	85076000	18%	1	Nos	2,500.00	**2,500.00**
	OUTPUT CGST						**225.00**
	OUTPUT SGST						**225.00**
	Total			1			**2,950.00**

E. & O.E

Amount Chargeable(In Words)
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

INTERACTIVE DATA SYSTEMS LIMITED ★ HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13221
Date: 9/3
Sign: