

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 1053

To, VISTA HOMES
KUSAI GUDA. P.O.No - 74829
GST NO:- 36AAGFV2068P1ZJ.

No. 1647

Date 24/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Tiles foot bath - 1'x10'	216			
②	RED " " "	576			
		792-Mo			
		550	18/-	9900	00
		SFT			
③	GREY " 13'x13'	20-Mo			
④	BLACK " "	20-Mo			
		40-Mo			
		50	27/-	1350	00
		SFT			
Total				11250	00
SGST				1012	50
CGST				1012	50
G. Total				13,275	00

Rs 13,275/-

GST No. 36AEPPE061P1ZI

TIN: 36593591244

7514
23/2
Neh

Receiver's Signature

For PURNIMA MOSAIC TILES

✓

~~CASH~~ / CREDIT

State code: Mob
36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 1054

To, SILVER OAK VILLA LLP.

Cherdafally - P.O. No. - 75041

No. 1648

GST No:- 36ADBFS3288A2Z7.

Date 25/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY Pavers BLOCK 6mm 8"x4"	2500 No			
		555.55 SGT	36/-	19,999 + 80	
			Total	19,999 + 80	
		SGST	Total 9%	1799 = 98	
		CGST	VAT 9 %	1799 = 98	
			G. Total	23,599 + 76	

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State GST 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. 1650

KOWKUR P.O. No. - 70179, 69412, 68268, 67499, 66512
65627, ~~65486~~, 61750, 60343, 54838

Date 27/02/21

GST No! - 36AANFC64817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVER BLOCK 8"x4" 60mm	14,321 SFT	331/-	4,72,593.00	
Total				4,72,593.00	
SGST				42,533.37	
CGST				42,533.37	
G. Total				5,57,659.74	

HSN-6810

5,57,660/-

JS 115
6/3/21
Alek

GST No.36AEPPP5661P1ZI

TIN:36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

SUBASH CHANDRA MAURYA**Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO :

Villa Orchids 4p

INVOICE No. : 006

Date :

03/02/2021

ORDER No. :

GSTIN :

36AANFG 4817C12H

Date :

STATE : TELANGANA

CODE : 36

SI. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE	
					Rs	Ps.
①	Villoro 09 final stoppings work done		1940	11.25	21,825	
②	Villoro 11 final stoppings work done		1940	11.25	21,825	

Invoice Value (in words) : Rupees

Fifty one thousand Five

Hundred Six Only

SUB TOTAL

43,650/-

SGST @ 9%

3928

CGST @ 9%

3928

E. & O. E.

Subject to Hyderabad Jurisdiction only.

TOTAL VALUE

51,506/-

Approved the Work as per Order.

Receiver's Signature with Stamp



For SUBASH CHANDRA MAURYA

Subash

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-02-2021

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No. 15886

Invoice Date. 11-02-2021

PO No. 74675

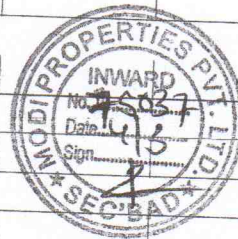
PO Date. 11-02-2021

Req ID 63807

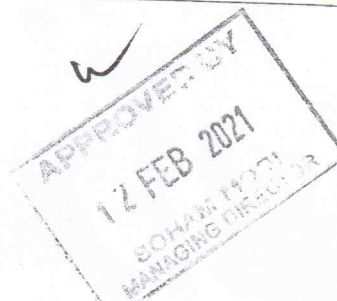
Req Date 09-02-2021

Loc Req No 168387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	5000	48.95	244,750.00	18	44,055.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	734,250.00			132,165.00
	66,082.50	66,082.50	Total Invoice Amount				866,415.00
Rupees : Eight Lakh(s) Sixty Six Thousand Four Hundred Fifteen Only.							



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



SHIV SHAKTI STEEL TUBES

Dearlers in : All kinds of G.I. & M.S. Steel Tubes, Fittings Iron & steel and General Order Suppliers

OFFICE : SHOP.NO 5-2-199 TO 200/4, DISTILLERY ROAD,RANIGUNJ, SECUNDERBAD - 500003.

GODOWN : 1. SHED NO. D-46 & D-47,SY. NO.28, PHASE - V, IDA, JEEDIMETLA,MEDCHAL - MALKAJGIRI - 500 055.

2. PLOT NO.16, PHASE -I, IDA JEEDIMETLA - 500 055.

CELL : 9246538038, 9849074178, 8008720745, PHONE : 040- 66330148, 40188341

Tax Is Payable On Reverse Charge :				Transport	Vehicle No	AP28V-5293
Invoice No.	JDM/20051	Inv Date	23-02-2021	P.O. NO	74988	
State	Telangana	State Code	36	P.O.Date	23.02.2021	Driver Cont 9502211011-9515546
				Place of Supply	TELANGANA	Date of Supply
Details of Receiver Billed to :				Details of Consignee Shipped to :		
Name :	G.V RESEARCH CENTERS PVT LTD			Name :	G.V RESEARCH CENTERS PVT LTD	
Address :	5-4-187/3, SOHAM MANSION, MG ROAD, SECUNDERABAD - 500003.			Address :	GENOME, VALLEY, TURKAPALLY, HYDERABAD-78.	
State :	TELANGANA			State :	TELANGANA	
GSTIN :	36AAHCG4562D1ZP	State Code :	36	GSTIN :	36AAHCG4562D1ZP	State Code : 36

Sl No	Description of Goods G.I / M.S	HSN Code	Pcs	Qty	Units	Rate	Gross	Taxable Val
1	200X100X5.0MM APL	7306	26	3410.00	KGS	57.70	196757.00	196757
2	60X60X3.2MM M.S. SQUARE APL	7306	40	1230.00	KGS	57.70	70971.00	70971
INWARD Inward No: 2650 Dt: 24/2/21 ARN No: 89178 Dt: 24/2/21 Received By: _____ Sign: _____ G.V. RESEARCH CENTERS PVT. LTD.								
			66	4640.00			267728.00	267728

Invoice Value (In Words) :
THREE LAKH SIXTEEN THOUSAND THIRTEEN ONLY

Bank : HDFC BANK Paradise Circle, S.D.Road, Secunderabad.

A/c No : 00422790001334 IFS Code : HDFC0000042

TERMS & CONDITIONS :

1. We are not responsible for anything after the goods left our godown.
2. Price are net, Ex - Godown Plus CGST/SGST/IGST as applicable.
3. Payment as per Terms Or 18 % interest will be charged.
4. Goods once sold will not be taken back.



Received Goods in condition

Receiver Signatory

Checked By

Freight

Hamali

80.00

Sub Total

2,67,808.00

Discount

CGST 9 %

24,102.72

SGST 9 %

24,102.72

IGST 18 %

TCS

Grand Total

3,16,013.00

For SHIV SHAKTI STEEL TUBES



GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Mooli Properties Pvt Ltd

Address : _____

Invoice No. 182Invoice Date : 4/12/20

Order No. / D.C. No. _____

GST IN : 36 AABCM4361B1ZM State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @ Flat	01	6.5.	92000	00
2		C-401 to 403, 405, 406, B-404				
3		B-402 & 404				
4						
5	9201	Painting work done @ Flat	01	6.5.	68000	00
6		A-601 & 604				
7						
8						
9						
0						
1						

SUB TOTAL

1,51,000 00

DISCOUNT

-

Net Sale Value

1,51,000 00

Add : CGST 9 %

13,953 60

Add : SGST 9 %

13,953 60

Add : IGST %

-

GRAND TOTAL

1,82,947 20

Total invoice amount in words : One lakh eighty twothousand one hundred and forty seven only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 FSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Rampal
 Signature

STIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name: Neel Properties Pvt Ltd

Address : _____

Invoice No. 181

Invoice Date : 4/3/24

Order No. / D.C. No. _____

POST IN: 36 AABUUX61B12M State T.L. Code 36

Place of Supply : _____

[illegible]

Total Invoice amount in words : One lakh eighty five

eleven and eight hundred and fifty one.

Mode of Payment : Cash / Cheque No. _____

ank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

SUB TOTAL	1,57.00	60
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DISCOUNT	
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Net Sale Value	1,12,000	0
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Add : CGST 9 % 14135 45

Add : SGST	9%	14,185	60
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Add : IGST % ☒

GRAND TOTAL	P. 25 & 00	4
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Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature 

ISTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LtdInvoice No. 180

Address : _____

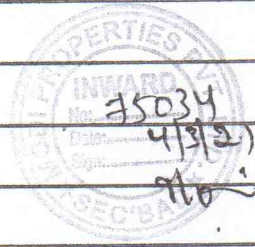
Invoice Date : 4/3/24

Order No. / D.C. No. _____

GST IN : 36ABBCM4861B124 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @	01	L.S.	97200	00
2		A-901 to 907 of B-901, 908, 905				
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 97200 00DISCOUNT -Net Sale Value 97200 00Add : CGST 9% 8748 00Add : SGST 9% 8748 00Add : IGST % -GRAND TOTAL 1,14,696 00Total invoice amount in words : One lakh fifteen thousandSix hundred and ninety seven only.

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURIInterest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

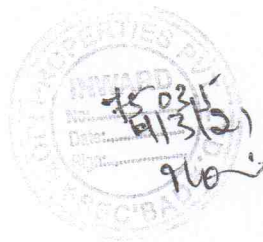
GSTIN : 36AFBPY 8773N1ZE

M/s. MODI PROPERTIES PVT-LTDInvoice No. 241 Date : 23/02/2021Address: Hyderabad,P.o. No. 74608 Date : _____

Phone: _____

GSTIN: 36AABCM4761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Gypsum False Ceiling Work A-801-A803-A804-A805 Design false ceiling		3204	39	1,24,956
2	Plane false ceiling		1780	34	60,520



Total Amount Before Tax	1,85,476
CGST % 9	16,692
SGST % 9	16,692
IGST %	
Grand Total	2,18,861

For **YOUSUF ALI**
Authorized Signatory

ISTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : B and C Estale

Address : _____

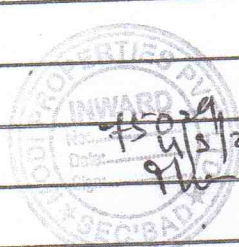
Invoice No. 179Invoice Date : 4/3/21

Order No. / D.C. No. _____

Place of Supply : _____

GST IN : 26AA HEB 7046 A1 21 State T-S. Code 26

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Security Rooms 1, 2 & 3	01	6.1	42604	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 42604 00DISCOUNT -Net Sale Value 42604 00Add : CGST 9 % 3834 26Add : SGST 9 % 3834 26Add : IGST % -GRAND TOTAL 50,272 76Total invoice amount in words : Five thousand two hundred and Seventy two only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

For BOHINI BASAPPA

Signature RamyaInterest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728**BASHA ASHAMOL**

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista HomeyInvoice No. 120

Address : _____

Invoice Date : 4/3/21

Order No. / D.C. No. _____

GSTIN 36AAGFV2068P12J State T.S. Code 26

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9201	Painting work done @ G	01	6-5.	15,389-00
2		Block Consider			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 15,389-00Total Invoice Amount in Words Eighteen thousand one hundred and fifty nine onlyDISCOUNT -

Mode of Payment : Cash / Cheque No. _____

Net Sale Value 15,389-00

Bank _____

Date _____

Add : CGST @ 9% 1385-01Add : SGST @ 9% 1385-01Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 18,159-00Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL
Basha
Signature

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. LCPL/20-21/50 Supplier's Ref.	Dated 19-Jan-2021 Other Reference(s)
Consignee SERENE CONSTRUCTION LLP 5-4-187/374, 2ND FLOOR, M G ROAD, SECUNDERABAD, 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		
Buyer (if other than consignee) SERENE CONSTRUCTION LLP SY.NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DIST - 501503 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	3,27,000.00
2	CGST OUTPUT		29,430.00
3	SGST OUTPUT		29,430.00
Total			₹ 3,85,860.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Eighty Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	3,27,000.00	9%	29,430.00	9%	29,430.00	58,860.00
Total			3,27,000.00		29,430.00	58,860.00

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Sixty Only**

Remarks:

AGAINST PO NO. 73074/150444 - 23.12.2020.

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice



TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No. 145

Invoice Date : 7/4/02/2021

Details of Receiver / Billed to. Sernene Constructions LLP

Address:

Buyer GST No. 36 ACVFS 7909 PIZV State Code

[illegible]

Rupees in words : one Lakh twenty
four thousand four hundred two
only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

Total Amount	128002
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Add CGST @ <u>2.15%</u>	3200
-------------------------	------

Add SGST @ 2.5%	32.00
-----------------	-------

Grand Total	124402
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For **VELDI KARUNAKAR REDDY**

V. *[Signature]* *frederick*
Signature

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 24-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	16112		
GV Research Centres Pvt Ltd				Invoice Date.	24-02-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75133		
GSTIN : 36AAHCG4562D1ZP				PO Date.	24-02-2021		
				Req ID	64251		
				Req Date	23-02-2021		
				Loc Req No	182653		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000	45.35	226,750.00	18	40,815.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692	44.35	1,228,140.20	18	221,065.24
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530	44.35	467,005.50	18	84,061.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,921,895.70		345,941.24	
Total Invoice Amount				2,267,836.93			

Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory