

SP Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36 Buyer G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, II ND FLOOR SOHAM MANISON, MG ROAD SECUNDERBAD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	SPES/20-21/1562	2-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Po NO:75108	Other Reference(s)
	Supplier's Ref.	Shop
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
By Hand		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SMC JUNCTION BOX - 4537 V.K BOX	8537	18 %	2 no's	1,250.00	no's		2,500.00
	CGST							225.00
	SGST							225.00
	Total			2 no's				₹ 2,950.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	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 Fifty Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **2-Mar-2021 at 13:34**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & ES Code : **SECUNDERABAD MAIN BRANCH & SBIN000091**

Inward No: **434** Date: **03/03/21**

Received By: *[Signature]* Sign: *[Signature]*

For **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

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

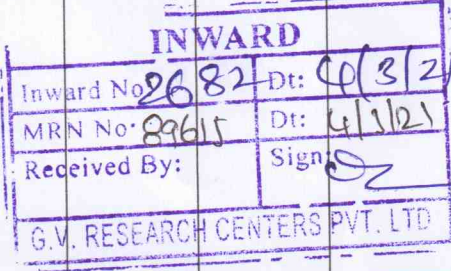
Invoice No. GP/20-21/588	Dated 28-Feb-2021
Delivery Note	
Buyer's Order No. 74863	Dated 16-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through VAN-SALMAAN	Destination CHERLAPALLY

Buyer
Gv Research Centres Pvt Ltd
 5-4-187/2&3, II Nd Floor, Soham Mansion
 MGROAD ,SECUNDERABAD-500003
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12MM DRILL 400 MM LENGTH	8507	6 NOS	330.00	NOS		1,980.00
2	DRILL BIT-16MM 400MM LENGTH	8207	3 NOS	525.00	NOS		1,575.00
3	DRILL BIT -20MM 400MM LENGTH	8207	4 NOS	790.00	NOS		3,160.00
							6,715.00
						CGST @ 9 %	604.35
						SGST @ 9 %	604.35
						ROUND F	0.30
		Total			13 NOS		₹ 7,924.00



Calman



Amount Chargeable (in words) **INR Seven Thousand Nine Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,980.00	9%	178.20	9%	178.20	356.40
8207	4,735.00	9%	426.15	9%	426.15	852.30
Total	6,715.00		604.35		604.35	1,208.70

Tax Amount (in words) : **INR One Thousand Two Hundred Eight and Seventy paise Only**

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.

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **630805500095**
 Branch & IFS Code : **VIKRAPURI & ICICI0006308**
 for **G.P. BUILDCON MATERIALS**

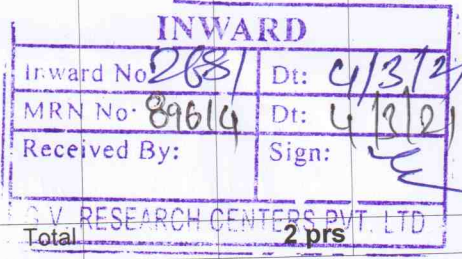
Authorized Signatory

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. 1448	Dated 26-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer G V Research Centre Pvt Ltd 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 75109-163383	Dated 23-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	2 prs	400.00	prs		800.00
	CGST@2.5%			2.50	%		20.00
	SGST@2.5%			2.50	%		20.00
Total							₹ 840.00



Amount Chargeable (in words)

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	800.00		20.00		20.00	40.00

Tax Amount (in words) : **INR Forty 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**



This is a Computer Generated Invoice



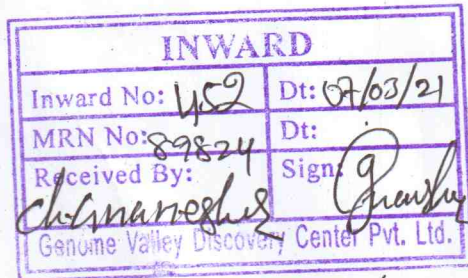
INDUSTRIAL EQUIPMENT CENTRE
 (A Unit of Reliable Engg Products India Pvt Ltd)
 5-5-65, G 14&15, S.A Trade Centre,
 Ranigunj, Secunderabad - 500003
 phone no.8008143951
 GSTIN/UIN: 36AADCR2809N1Z3
 State Name : Telangana, Code : 36
 Contact : 040-66563951,8008143951
 E-Mail : iec3951@gmail.com

Buyer
G V DISCOVERY CENTERS PRIVATE LIMITED
 Soham Mansion 5-4-187/3 and 4,2nd M G Road,Secunderabad.
 8919278620
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No. BR/CR/2454	Dated 6-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST/BR/PI/134	Other Reference(s)
Buyer's Order No. GST/BR/PI/134	Dated 26-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Earth Compactor 5-6 Ton With Diesel Engine	8430	1.000 NOS	44,067.80	NOS		44,067.80
							3,966.10
							3,966.10
							52,000.00
							₹ 52,000.00

OUTPUT CGST
 OUTPUT SGST



Amount Chargeable (in words)

INR Fifty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8430	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
Total	44,067.80		3,966.10		3,966.10	7,932.20

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Thirty Two and Twenty paise Only**

Remarks:
 CHQ RECEIVED @RS.52000/- DATED 24.02.2021 CHQ NO.127720 YES BANK
 Company's PAN : **AADCR2809N**

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

INDUSTRIAL EQUIPMENT CENTRE
 (A Unit of Reliable Engg. Products (I) Pvt. Ltd.)
 5-5-65, S.A. Trade Centre,
 Ranigunj, SECUNDERABAD
 [Signature]
 Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT


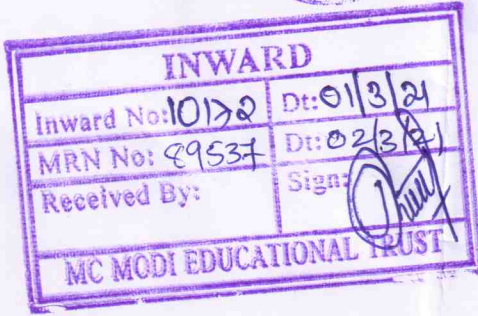
Phone : 27712497
40042626

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. <u>MC MODI EDUCATIONAL TRUST</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u>	Invoice No. : 313	Date : <u>27/02/21</u>
Phone _____ Fax _____	P. O. No. & Date : <u>75215</u>	D. C. No. : _____ Date : _____
GST No. <u>36AAATM548802Z0</u>	Desp. Through : <u>TS-10-UB-8387</u>	

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7208	Sheets	3 Nos.	₹ 7360/- each	22,080 = ₹
 				
SUB TOTAL				22080 = ₹
				-
SGST @ 9 %				1987 = ₹
CGST @ 9 %				1987 = ₹
IGST @				-
G. TOTAL				26054 = ₹

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

Rupees Twenty Six thousand and fifty four

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

E & O. E.

For NAVEEN METAL UDYOG


Authorized Signatory

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com PO No 74976

M/s. MC Modi Educational Trust
MC. Road
Party's GSTIN 36AAATM5488Q2Z0

Invoice No.: **904**
Date: 26/2/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	MS Gazette Plates 8x8	68kg	65/-	4420	00
Total				4420	00
SGST @ 9%				397	80
CGST @ 9%				397	80
IGST @ 18%					
Roundup					40
Grand Total				5216	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

INWARD
No: 75254
Date: 10/3
Sign: [Signature]

Rupees In words : _____

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD
Inward No: 10174 Dt: 03/03/21
MRN No: 89790 Dt: 06/03/21
Received By: [Signature] Sign: [Signature]
MC MODI EDUCATIONAL TRUST

For Sri Laxmi Ganesh Steels & Hardware

Signature



Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

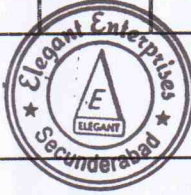
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0459	Vehicle/LR Number : Not Applicable
Invoice Date : 03 March 2021	Date of Supply : 03 March 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s MC Modi Educational Trust	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. : 75283	Date : 27.02.20
GSTIN : 36AATM5488Q2Z0	Delivery Location : Manilal Modi Memorial Hospital, Shamirpet, Hyd	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5sq.mm x 2C Copper Flexible Wire	8544	200.00	Mtrs	9.00	9.00	0.00	40.00	8000



Total Invoice Amount in Words: Rupees: Nine Thousand Foue Hundred Forty Only.	Total Amount Before Tax: 8,000 Add : CGST : 720 Add : SGST : 720 Add : IGST : R/o + Transportation : Total Amount : Rs. 9,440
Our Bank Details:	
Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS 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 Authorised Signatory
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** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burns

Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

Inward No: 10180	Dr: 05/3/21
MRN No: 89784	Dr: 06/3/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	





Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

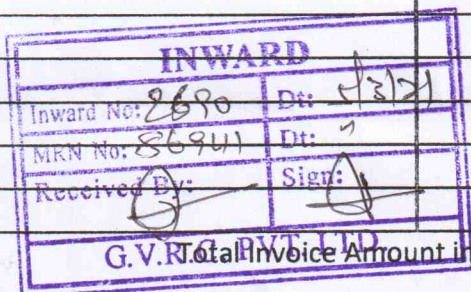
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0458	Vehicle/LR Number : Not Applicable
Invoice Date : 03 March 2021	Date of Supply : 03 March 2021
State : Telangana	Place of Supply : Hyderabad
State Code : 36	

Details of Buyer | Billed to:

Name : M/s GV Research Centers Private Limited	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. : 7 5 3 4 4	Date : 03.03.20
GSTIN : 36AACHCG4562D1ZP	Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,	
State : Telangana	Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice	
State Code : 36	<input checked="" type="checkbox"/> Within 30 days from date of Invoice.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3C Copper Flat Wire	8544	50.00	Meter(s)	9.00	9.00	0.00	58.00	2900



G.V.R. Total Invoice Amount in Words:
Rupees: Three Thousand Four Hundred Twenty Two Only.

Total Amount Before Tax:	2,900
Add : C G S T	261
Add : S G S T	261
Add : I G S T	0
R/o + Transportation	0
Total Amount	Rs. 3,422

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 4 2

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.
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for Elegant Enterprises

Authorized Signatory

** 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 Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6



P0-75319

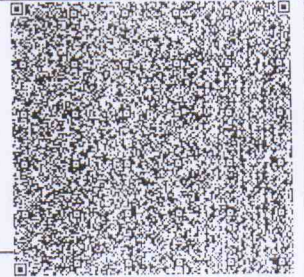


NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

ORIGINAL
NCL
BUILDTEK LTD

SIMHAPURI, MATTAMPALLI VILLAGE, MATTAPALLI VILLAGE, HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE, HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor, NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333



TAX INVOICE

GST Invoice No : F22036007109
Invoice Date : 08.03.2021
State : Telangana
State Code : 36
Internal No : 9201014302
Sal.Ord.No&Date : 5202013939 & 02.03.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4218
Date Of Supply : 08.03.2021
Way Bill No : 181310661519
Pur.Ord.No & Date : 75319/168457...02.03 & 02.03.2021

IRN: bb81b94ac6a6bd01e738f9eb875bb2fb091aaaf2da627f760effcd0d78f49b00

Consignee : SUMMIT SALES LLP, 5-4-187/3&4, 2ND (85305) FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

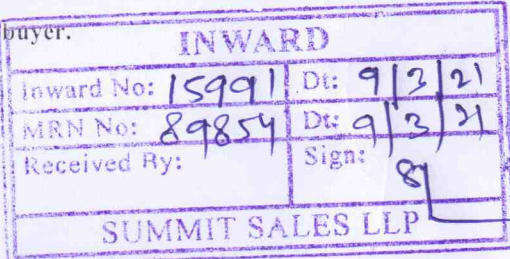
Delivery : SUMMIT SALES LLP BEHIND KINGSTON (190340) PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

PAN NO :
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2339/20.02.2021,2389- 2394/24.02.2021,2395/24.02.2021 ,2399/2401/24.02.2021	32149010	NOS	117.00	30	3,510	242.31	28,350.27

CERTIFICATE Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly, from the buyer.	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
	Less : Quantity Disc.	
	Total Amount Before Tax	28,350.27
	Add : Freight	2,386.80
	CGST @ 9.00 %	2,766.34
	SGST @ 9.00 %	2,766.34
	IGST @ 0.00 %	0.00
	TCS @ 0.000 %	0.00
	Round Off	(+) 25
Total Amount	36,270.00	



Total Invoice Amount in Words : THIRTY SIX THOUSAND TWO HUNDRED SEVENTY Rupees Only

Terms & Conditions:

Goods Once Sold Will Not be taken back. Certified
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek Ltd

Authorised Signatory





TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

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



Invoice No. **1120**

GSTIN : 36BFYPA0121A1Z3

Date **09/09/2021**

Name Summit sales LLP GSTIN 36ACA F52044C1Z7

Address..... P.O.No. 75335

State..... State Code.....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hold fast	7514	100	48	4800			864	5664/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager



Mode of Payment :
Cash/Cheque/Cheque

INWARD

Inward No: 15996 Dt: 9/3/21

GRN No: 89860 Dt: 9/3/21

Received By: _____ Sign:

SUMMIT SALES LLP

Total Amount	4800/-
Add CGST 9%	432
Add SGST 9%	432
Total GST	864
Total Amount	5664/-

Rupees in Words.....

Receiver's
Signature

For Akshaya Traders

Proprietor



TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

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

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



Invoice No. **1119**

GSTIN : 36BFYPA0121A1Z3

Date **09/03/2021**

Name **Summit sales LLP** GSTIN **36ACAP59004C1Z7**

Address P.O.No. **75251**

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Brooms	9603	300	7	2100	-	-	-	2100/-
2	Sponges	3921	500	7	3500			630	4130/-
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									



Certified by: *[Signature]*
Stores Manager

Mode of Payment :
Cash/Cheque/Cheque No.

INWARD

Inward No: 15995 Dt: 9/3/21
MRN No: 89859 Dt: 9/3/21
Received By: *[Signature]* Sign: 8/

SUMMIT SALES LLP

Total Amount		5600/-
Add CGST 9%	315	
Add SGST 9%	315	
Total GST	630	
Total Amount		6230/-

Rupees in Words.....

Receiver's Signature

[Signature]
For Akshaya Traders
Proprietor

TAX INVOICE

15.09

Dated	6-Mar-2021
Mode/Terms of Payment	
Supplier's Ref.	
Other Reference(s)	
Dated	15/03/21
Buyer's Order No.	13488
Dispatch Note Date	
Dispatched through	
Destination	
Terms of Delivery	

Prakash Marketing
 14-1-21/53/1/3, GANGA NIVAS,
 NEAR GOVERNMENT SCHOOL,
 PARVATH NAGAR, MADHAPUR,
 HYDERABAD
 GSTIN/UN: 36AAFP7023F1Z4
 State Name : Telangana, Code : 36
 E-Mail : poonamhindware@gmail.com

Buyer
MODI REALTY MALLAPUR LLP
 5-4-187/3 AND 3, 2ND FLOOR, SOHAM MANSION,
 MG ROAD, SECUNDERABAD
 GSTIN/UN: 36AAEFMM1459R1ZP
 PAN/IT No
 State Name : Telangana, Code : 36

SI	Description of Goods	HSN/SAC	GST	Rate	Quantity	Rate	per	Disc. %	Amount
1	HINDWARE HOB	73211110	18 %	4 No.	8,348.00	No.			33,392.00
2	HINDWARE CHIMNEY	84146000	18 %	2 No.	4,492.00	No.			8,984.00
									42,376.00
									3,813.84
									0.32
									CGST
									SGST
									Round Off
									Total
									6.00
									R₹ 50,004.00

Amount Chargeable (in words) **Ruppes Fifty Thousand Four Only**
 E. & O.E

Value	Rate	Amount	Rate	Amount	Tax Amount
42,376.00	9%	3,813.84	9%	3,813.84	7,627.68
					7,627.68
					Total

Tax Amount (in words) **Ruppes Seven Thousand Six Hundred Twenty Seven and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : Bank of Baroda { 437 }
 A/c No. : 27530200000437
 Branch & IFS Code : HI TECH CITY & BARB0CCYBHHD

Company's PAN : AAPFP7023F
 for PRAKASH MARKETING
 Declaration
 Goods Once Sold Will not be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 1851 Dt 06/3/21
 MRN No 89817 Dt 06/3/21
 Received By: [Signature]

Recd - 68680
 PO - 73488

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Original 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: ~~104~~ 492

INVOICE DATE: 08-03-21

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)


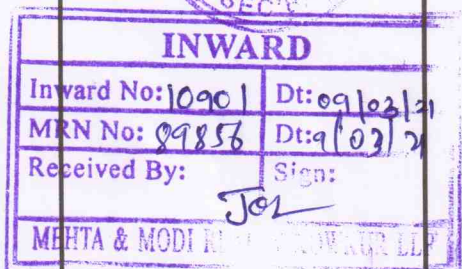
M/S Mehta & Modi Realty Kowkur LLP
S-4-187/324, Ind Floor p.M-G Road,
Soham Mansions, Sec-64 - 500003.

STATE CODE GSTIN NO: 36ABL FM 7631 F123

DETAILS OF CONSIGNEE (SHIPPED TO)

P-ono. 74763

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	7640		Alumina - operable Door Frame 3'x7'		21m	390/-	8190		
②	7640		Alumina Fixed Frame 26'x5' →		130m	270/-	35100		
									
									
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							TOTAL BEFORE TAX	43290	
							ADD:CGST	94	3896 10
							ADD:SGST	94	3896 10
							ADD:IGST		
							TAX AMOUNT GST		
							GRAND TOTAL	51082	20

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

Authorised Signature



Receiver Stamp & Signature.....

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. <u>KADAKIA AND MODI HOUSING</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u>	Invoice No. : 314	Date : <u>27/02/21</u>															
Phone _____ Fax _____	P. O. No. & Date :	D. C. No. : _____ Date :															
GST No. <table border="1"> <tr> <td>3</td><td>6</td><td>A</td><td>A</td><td>H</td><td>F</td><td>K</td><td>8</td><td>7</td><td>1</td><td>4</td><td>A</td><td>1</td><td>Z</td><td>J</td> </tr> </table>	3	6	A	A	H	F	K	8	7	1	4	A	1	Z	J	Desp. Through : <u>TS-10-UB-8387</u>	
3	6	A	A	H	F	K	8	7	1	4	A	1	Z	J			

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7208	Sheets	2 Nos.	₹ 7360/-	14720 = w
				
				
<p>TS10UB8387 Time: 12:00</p>				
SUB TOTAL				14720 = w
SGST @				1325 = w
CGST @				1325 = w
IGST @				—
G. TOTAL				17370 = 00

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

Rupees Seventeen thousand three hundred and
Seventy Only

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

E & O. E.

For NAVEEN METAL UDYOG


Authorised Signatory

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. **943**
Date 9/3/21

M/s. Kakakia and modi Housing
secbad

Date _____ PO 75416-21576 Date 9/3/21

Party's GST No. 36AAHF871UA1ZJ Phone 9100461618

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	Ps.
7318	20mm x 1mter Rod →	25 ps	120/-	3000		



G. R. Reddy
8978362427

INWARD

Inward No: 16609	Dt: 09/03/21
MRN No: 89870	Dt: 10/03/21
Received By: <i>G. R. Reddy</i>	Sign: <i>G. R. Reddy</i>
Kakakia & Modi Housing	



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

TOTAL	3000	
P & F		
SGST @ 9%	270	
CGST @ 9%	270	
IGST @ 18%		
GRAND TOTAL	3840	

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.

G. R. Reddy
Authorised Signatory

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank, Main Road, Alwal, Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/ UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. 4984	Dated 9-Mar-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Villa Orchids Kowkur, Alwal GSTIN/ UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 74088/63642	Dated 22-Jan-21
Buyer (Bill to) Villa Orchids LLP M.G Road Secunderabad GSTIN/ UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Extension Road for Alpha 10cm	39269099	18 %	242.758.00.1	6 nos	262.71	nos		1,576.26
2	Geberit Inlet Wc Sst for Wall Hung Rubber	39174000	18 %	152.434.16.1	20 nos	377.12	nos		7,542.40
									9,118.66
									820.68
									820.68
	Less : CGST								(-).02
	SGST								
	Round Off (+/-)								
	Total				26 nos				₹ 10,760.00

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

Indian Rupees Ten Thousand Seven Hundred Sixty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	1,576.26	9%	141.86	9%	141.86	283.72
39174000	7,542.40	9%	678.82	9%	678.82	1,357.64
Total	9,118.66		820.68		820.68	1,641.36

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Forty One and Thirty Six paise Only**

Company's PAN : **AHEPK7054M**

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 : **Union Bank of India**
 A/c No. : **560101000033494**
 Branch & IFS Code : **Alwal & UBIN0910830**

for MAHA LAKSHMI TRADERS

 Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com Buyer (Bill to) Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. 3332	Dated 4-Mar-2021
	Delivery Note 995	Mode/Terms of Payment Against Delivery
	Reference No. & Date. 3332 dt. 4-Mar-2021	Other References
	Buyer's Order No. 75141/156391	Dated 24-Feb-2021
	Dispatch Doc No.	Delivery Note Date 2-Mar-2021
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 5W Garnet 6500K N50001	9405	12 %	18.0000 nos	80.00	nos	1,440.00
	<i>OUTPUT CGST</i>						86.40
	<i>OUTPUT SGST</i>						86.40
	<i>Rounding Off</i>						0.20
	Total			18.0000 nos			₹ 1,613.00



Amount Chargeable (in words) **INR One Thousand Six Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,440.00	6%	86.40	6%	86.40	172.80
Total	1,440.00		86.40		86.40	172.80

Tax Amount (in words) : **INR One Hundred Seventy Two and Eighty paise Only**

Date & Time : _____

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Karbala Maidan, M G Road
 Secunderabad - 500 003, T.S.
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 Contact : 040 27543785,970 55 77 77 6
 E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 3328	Dated 4-Mar-2021
Delivery Note 1017	Mode/Terms of Payment Against Delivery
Reference No. & Date. 3328 dt. 4-Mar-2021	Other References
Buyer's Order No. 75245/168423	Dated 25-Feb-2021
Dispatch Doc No.	Delivery Note Date 4-Mar-2021
Dispatched through Mr Salman Khan	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	144.0000 nos	105.00	nos	15,120.00
2	MCB 6A SP C CURVE	8536	18 %	48.0000 nos	105.00	nos	5,040.00
3	Isolator/Load Break Switch 40A FP	8536	18 %	24.0000 nos	450.00	nos	10,800.00
4	Switch 16A 1way Venia B0130	8536	18 %	120.0000 nos	51.00	nos	6,120.00
5	Socket 6A 2/3 Pin Venia B1410	8536	18 %	300.0000 nos	61.50	nos	18,450.00
6	Fan Regulator Venia B1900	8536	18 %	72.0000 nos	172.50	nos	12,420.00
7	Tele Sockett RJ11 Venia B4900	8536	18 %	40.0000 nos	43.50	nos	1,740.00
8	Switch 16A 1way Venia B0130	8536	18 %	20.0000 nos	48.00	nos	960.00
							70,650.00
OUTPUT CGST							6,358.50
OUTPUT SGST							6,358.50
Total				768.0000 nos			₹ 83,367.00



Amount Chargeable (in words) **INR Eighty Three Thousand Three Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	70,650.00	9%	6,358.50	9%	6,358.50	12,717.00
Total	70,650.00		6,358.50		6,358.50	12,717.00

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Seventeen Only**

Date & Time : _____

Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
 for Reflections Electricals Pvt Ltd.

Company's PAN : **AADCR2047Q**

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



TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	3329	4-Mar-2021
	Delivery Note	Mode/Terms of Payment
	1016	Against Delivery
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	75293/168448	27-Feb-2021
	Dispatch Doc No.	Delivery Note Date
		4-Mar-2021
	Dispatched through	Destination
Mr Salman Khab	Cherlapally	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 10A SP C Curve	8536	18 %	48.0000 nos	105.00	nos	5,040.00
2	MCB 6A SP C CURVE	8536	18 %	96.0000 nos	105.00	nos	10,080.00
3	2M Plate Venia BP922	8538	18 %	90.0000 nos	30.00	nos	2,700.00
4	Switch 6A 1way Venia B0110	8536	18 %	940.0000 nos	31.50	nos	29,610.00
5	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	81.00	nos	8,100.00
6	Socket 6A 2/3 Pin Venia B1410	8536	18 %	600.0000 nos	61.50	nos	36,900.00
7	Fan Regulator Venia B1900	8536	18 %	72.0000 nos	172.50	nos	12,420.00
8	TV Socket Venia B4797	8536	18 %	60.0000 nos	45.00	nos	2,700.00
9	Tele Sockett RJ11 Venia B4900	8536	18 %	60.0000 nos	43.50	nos	2,610.00
10	Blaking Plate Venia B3900	8538	18 %	900.0000 nos	10.50	nos	9,450.00
							1,19,610.00
							10,764.90
							10,764.90
							0.20
		OUTPUT CGST					10,764.90
		OUTPUT SGST					10,764.90
		Rounding Off					0.20
		Total					₹ 1,41,140.00



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

INR One Lakh Forty One Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,07,460.00	9%	9,671.40	9%	9,671.40	19,342.80
8538	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	1,19,610.00		10,764.90		10,764.90	21,529.80

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Twenty Nine and Eighty paise Only**

Date & Time : _____
 Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 3327	Dated 4-Mar-2021
	Delivery Note 1018	Mode/Terms of Payment Against Delivery
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date. 3327 dt. 4-Mar-2021	Other References
	Buyer's Order No. 75234/168422	Dated 25-Feb-2021
	Dispatch Doc No.	Delivery Note Date 4-Mar-2021
	Dispatched through Mr Salman Khan	Destination Cherlapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Batten 10W 6500K D531065	9405	12 %	20.0000 nos	214.00	nos	4,280.00
2	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
							8,580.00
	OUTPUT CGST						514.80
	OUTPUT SGST						514.80
	Rounding Off						0.40
	Total			40.0000 nos			₹ 9,610.00



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

INR Nine Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	8,580.00	6%	514.80	6%	514.80	1,029.60
Total	8,580.00		514.80		514.80	1,029.60

Tax Amount (in words) : **INR One Thousand Twenty Nine and Sixty paise Only**

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

