

ICON WATER SOLUTIONS

Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com

, Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

DC & INVOICE				Original for Recipient	
				Duplicate for Transporter	
				Triplicate for Supplier	
Reverse Charge :		Transportation Mode :		local	09-02-21
Invoice No. :	161	P.O Number		74545	
Invoice Date :	19/03/2021	Date of Supply :		09-02-2021	
State	Telangana	Place of Supply		Rampally	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name: M/s.Nilgiri Homes Owners Association				Name: M/s.Nilgiri Homes Owners Association			
Address: 5-4-187/3&4, 2nd Floor,M.G.Road, Secundrabad				Address: 5-4-187/3&4,2nd Floor,M.G.Road Secundrabad			
GSTIN:				GSTIN:			
State : telangana				State : Telangana			

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		5kgs	205.00	1,025	1,025.00
2	20" Inches slim filters	8421		2	405	810	810
3	20" inches Jumbo Filters	8421		2	765	1530	1530
Total :							3,365

Total Invoice Amount in Words:		Total Amount Before Tax	3,365
Three Thousand Nine Hundred and Seventy One		Add : CGST @ 9%	303
		Add : SGST @ 9%	303
: Bank Details :		Add : IGST %	
Bank Name:		Tax Amount : GST	606
Bank A/c No.:111505000555		Total Amount After Tax	3,971
Bank Branch IFSC: icic0001115		GST Payable on RCM:	NA

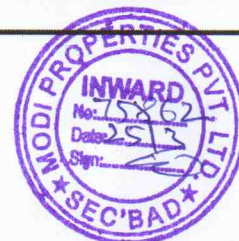
**: Terms and Conditions : Goods once sold
not return back or exchange**

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]



ICON WATER SOLUTIONS

Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com

, Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

DC & INVOICE			Original for Receipt
			Duplicate for Transporter
			Triplicate for Supplier
Reverse Charge :		Transportation Mode :	local
Invoice No. :	157	P.O Number	75523
Invoice Date :	19/03/2021	Date of Supply :	19/03/21
State	Telangana	Place of Supply	Rampally

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name: M/s.Nilgiri Homes Owners Association				Name: M/s.Nilgiri Homes Owners Association			
Address: 5-4-187/3&4, 2nd Floor, Sohan Mansion M.G.Road,,Secundrabad				Address: 5-4-187/3&4, 2nd Floor, Sohan Mansion M.G.Road,,Secundrabad			
GSTIN:				GSTIN:			
State : telangana				State : Telangana			

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		1	1,250.00	1,250	1,250.00
2	20" Inches slim filters	8421		10	450	4500	4500
3	20" inches Jumbo Filters	8421		10	765	7650	7650
Total :							13,400

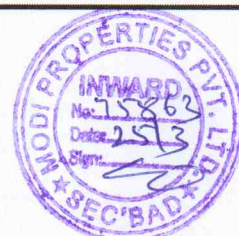
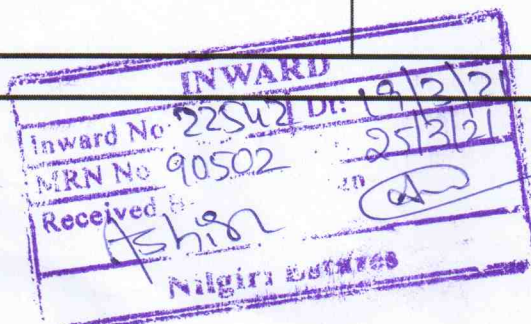
Total Invoice Amount in Words:		Total Amount Before Tax	13,400
Fifteen Thousand Eight Hundred and Twelve Only		Add : CGST @ 9%	1,206
		Add : SGST @ 9%	1,206
: Bank Details :		Add : IGST %	
Bank Name:		Tax Amount : GST	2,412
Bank A/c No.:111505000555		Total Amount After Tax	15,812
Bank Branch IFSC: icic0001115		GST Payable on RCM:	NA

**: Terms and Conditions : Goods once sold
not return back or exchange**

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory



[E&OE]

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

☎ : 040-27157218



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.

890

Date : 19/03/2021.

M/s.

SUNDIT SALES LLP

AP 11 93385

Qst:- 36ACBF52044C1Z7

ORDER NO: 75694 | 168497

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDIP WOOD CUTSIZES. $7' - 1\frac{1}{2} \times \frac{3}{4} = 100 \text{ Nos}$ $3' - 1\frac{1}{2} \times \frac{3}{4} = 50 \text{ Nos}$	TOO FT @ 14/- 150 FT @ 14/-			9,800 = w 2,100 = w	
	INWARD No. 15864 Date 25/3 Sign [Signature] INWARD Inward No: 16034 Dt: 19/3/21 URN No: 90335 Dt: 19/3/21 Received By: Sign: H SUMMIT SALES LLP	Certified by: [Signature] Stores Manager				
	E. & O.E.			TRANSPORTING	500 = w	
		TOTAL		12,400/-	11,900 = w	
		CGST		9% 1116/-		
		SGST		9% 1116/-		
		IGST		%		
Party GSTIN No.						
Way Bill No. :	HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar					
Vehicle No. :						
		TOTAL AMOUNT GST			14,632 = w	

Goods once sold will not be taken back.

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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

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

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

To
M/S. Summit Sales LLPOrder No 75597/168481 Date 15/03/2021

Delivery Challan No _____ Date _____

Bill No. **1056-20-21** Date 17/3/2021GSTIN 36ACQFS2044C127

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Markers ✓		90 no	15	1350				
2	Stapler ✓		20 ✓	35		700			
3	sheet protector ✓		200 no	5		1000			
4	Chalk piece ✓		6 box	180			1080		
5	mouse ✓		5 no	180		900			
6	A4 paper ✓		50 PKT	210	10500				
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

INWARD

Inward No: 16037 Dt: 19/3/21
 MRN No: 90364 Dt: 20/3/21
 Received By: _____ Sign: 81

Receiver's Signature & Seal **SUMMIT SALES LLP**

Total

SUB Total

CGST

SGST

Grand Total

11850

2600

1080

711

234

-

711

234

-

13272

3068

1080

17420

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:

For: **VENKATARAMANA STATIONERY AND BINDING WORKS**

Stores Manager

Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

Order No 75778/168503 Date

Delivery Challan No

Date 20/03/21

Bill No.

107320-21 Date 22/8/21

GSTIN 36ACQFS2044C1Z7

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Folder cover (Red)	✓	200m	5		1000			
2	Marker (Black)	✓	30m	15	450				
3	Marker (Red)	✓	30m	15	450				
4	Marker (Blue)	✓	40m	15	600				
5	calculators	✓	15m	150		2250			
6	Rubber Bands	✓	10pr	40		400			
7	Pens (Black)	✓	60m	3	180				
8	Pens (Blue)	✓	100m	3	300				
9	Pens (Red)	✓	40m	3	120				
10	Highlighters All colour	✓	30pr	15	450				
11	Note pads	✓	50m	25		1250			
12	A4 xero paper	✓	50m	210	10500				
13	Ledger paper Green	✓	5m	330	1650				
14	2 folder pens	✓	20m	15		300			
15									
16									
17									
18									
19									
20									



Rupees

INWARD
Inward No: 16058 Dt: 22/3/21
MRN No: 60430 Dt: 22/3/21
Received By: [Signature] Sign: [Signature]
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

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

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Total				
SUB Total	14700	5200		
CGST	882	468		
SGST	882	468		
Grand Total	16464	6136		22600.00

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Certified by:

Stores Manager

Signature

(ORIGINAL FOR RECIPIENT)

Buyer

Invoice No. **PS/20-21/ 976**
Delivery Note

Dated
17-Mar-2021

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.
75503

Dated
11-Mar-2021

Despatch Document No.

Delivery Note Date	
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Invoice

17-Mar-2021

Despatched through

Destination

Self

Rampally

INWARD	
In ward No: 22536	Dt: 7/3/21
ARN No: 90378	Dt: 20/8/21
Received By: <i>Itshil</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

	Amount Chargeable (in words)
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 $E \& O.F$

Indian Rupees Twenty Thousand Two Hundred Forty Eight Only

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Eight and Sixty Eight paise Only**



Company's PAN : ACWPG4864A

for Praful Sanitary

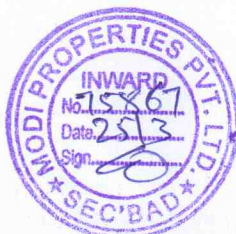
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UID : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 975	Dated 17-Mar-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 75547	Dated 13-Mar-2021
Despatch Document No.	Delivery Note Date 17-Mar-2021
Invoice	
Despatched through Self	Destination Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	10 No:	54.50	No:	30 %	381.50
2	20mm Hdpe Pipe PN 16	3917	18 %	30 Mtrs	34.00	Mtrs	20 %	816.00
3	25mm Hdpe Pipe PN 12.5	3917	18 %	30 Mtrs	43.00	Mtrs	20 %	1,032.00
4	20mm CF Coupler	3917	18 %	10 No:	64.00	No:	20 %	512.00
5	20mm CF Adaptor	3917	18 %	10 No:	54.00	No:	20 %	432.00
								3,173.50
								285.62
								285.62
								0.26

Output CGST
Output SGST
ROUNDING OFF



INWARD	
In ward No: 92537	Dt: 17/3/21
MRN No: 90377	Dt: 20/3/21
Received By: Ashish	Sign: [Signature]

Total

₹ 3,745.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,173.50	9%	285.62	9%	285.62	571.24
99		9%		9%		
99		14%		14%		
Total	3,173.50		285.62		285.62	571.24

Tax Amount (in words) : Indian Rupees Five Hundred Seventy One and Twenty Four paise Only



Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

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

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 981	131314968510	19-Mar-2021
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9618244433	
Buyer's Order No.	Dated	
75537	13-Mar-2021	
Despatch Document No.	Delivery Note Date	
Invoice	19-Mar-2021	
Despatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS05UA5964	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,980.00	No:	50 %	19,800.00
3	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	20 No:	9,615.00	No:	50 %	96,150.00
								1,31,050.00
	Output CGST							12,064.50
	Output SGST							12,064.50
	Transport Charges @ 18%	99	18 %					3,000.00
Total				60 No:				₹ 1,58,179.00



Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	1,31,050.00	9%	11,794.50	9%	11,794.50	23,589.00
99	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	1,34,050.00		12,064.50		12,064.50	24,129.00

Tax Amount (in words) : Indian Rupees Twenty Four Thousand One Hundred Twenty Nine Only



Company's PAN : ACWPG4864A

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. PS/20-21/ 982		Dated 19-Mar-2021	
		Delivery Note			
Buyer Modi Properties Private Limited 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice Supplier's Ref.		Other Reference(s) Credit	
		Buyer's Order No. 75756		Dated 19-Mar-2021	
		Despatch Document No.		Delivery Note Date 19-Mar-2021	
		Despatched through Mr. Tanveer		Destination Head Office	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	53 Mtrs	83.00	Mtrs	10 %	3,959.10
2	32x300mm G I Nipple	7307	18 %	2 No:	320.00	No:	20 %	512.00
3	237 MI CpvC Solvent	3506	18 %	1 No:	418.00	No:	54 %	192.28
4	32x32mm CpvC FABT	3917	18 %	2 No:	660.00	No:	40 %	792.00
5	32x32mm CpvC MABT	3917	18 %	2 No:	649.00	No:	40 %	778.80
6	110mm Pvc End Cap	3917	18 %	4 No:	92.34	No:	25 %	277.02
								6,511.20
Output CGST								586.01
Output SGST								586.01
Less :								(-)0.22
Total								₹ 7,683.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,806.92	9%	522.62	9%	522.62	1,045.24
7307	512.00	9%	46.08	9%	46.08	92.16
3506	192.28	9%	17.31	9%	17.31	34.62
99		14%		14%		
99						
Total	6,511.20		586.01		586.01	1,172.02

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy Two and Two paise Only

Company's PAN : ACWPG4864A

Declaration

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



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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

Buyer

5-4-187/3 & 4, IIInd Floor
Soham Mansion, MG Road
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 986

Dated

22-Mar-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

75650

Despatch Document No.

Invoice

Despatched through

Self

Dated

17-Mar-2021

Delivery Note Date	
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22-Mar-2021

Destination	
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Mallapur

Amount Chargeable (in words)	Total	14 No:	₹ 410.00
Indian Rupees Four Hundred Ten Only			E. & O.E

Indian Rupees Four Hundred Ten Only

Tax Amount (in words) : **Indian Rupees Sixty Two and Forty Eight paise Only**

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166**Veerabhadra Enterprises**

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.
 Address : High Road, Sec-bad.
75595/168478
 GSTIN No: 36AEPF2044C227
 State : _____ State Code : _____

Invoice No. : 776
 Invoice Date : 16/3/2021.
 DC No. : _____
 State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Alfofreshness		24	80/-		1920.00	
2	Coco brommy		100	15/-			1500.00
3	Santos Hlw Png		48	76/-		3648.00	
4	Surf		30	22/-		660.00	
5	Vimbar		24	40/-		960.00	
6	mopping Cloth		120	15/-	1800.00		
7	Chene Cloth		120	15/-	1800.00		
8	Alloy		48	76/-		3648.00	
9	mopping Splice		30	120/-		3600.00	
10	Budget W/mng		10	220/-		2200.00	



Amount in words		INWARD		Total Amount before Tax	3600.00	16636.00	1500.00
Inward No: 16036		Dt: 19/3/21		Add SGST	90.00	1497.24	
MRN No: 90363		Dt: 20/3/21		Add CGST	90.00	1497.24	
Received By: _____		Sign: M		Add GST			
SUMMIT SALES LLP				Round Off		- 48	

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

Total Amount after Tax	3780.00	19630.00	1500.00
Total Tax Amount		GRAND TOTAL	24910.00

Terms & Conditions :

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

Certified by:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Stores Manager

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850

Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Summit Sales LLP.Invoice No. : 786Address : m.c. road (Sec-2)
75780/168502Invoice Date : 20/3/2021GSTIN No. 36ACA FS 2044 C127

DC No. :

State : _____ State Code : 36.State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1	Acid.	✓	60	15/-		900.00	
2	Air Fresheners.	✓	24	80/-		1920.00	
3	Dettol Pump.	✓	48	80/-		3840.00	
4	Vimbar.	✓	24	40/-		960.00	
5	Isol	✓	72	76/-		5472.00	
6	Colin	✓	20	76/-		1520.00	
7	Wardle	✓	24	76/-		1824.00	
8	Phenac	✓	20	40/-		800.00	
9	Cleaning Chem.	✓	120	15/-	1800.00		
10	Mapping Scale	✓	30	120/-		3600.00	
11	Plastic bucket	✓	10	180/-		1800.00	



INWARD

Amount in words : 16056 Dt: 22/3/21

MRN No. 90402 Dt: 23/3/21

Received By: _____ Sign: Q1

SUMMIT SALES LLP

Total Amount before Tax	1800.00	22636.00
Add SGST	45.00	2037.24
Add CGST	45.00	2037.24
Add IGST		
Round Off		- .48
Total Amount after Tax	1890.00	26710.00
Total Tax Amount		2860.00
GRAND TOTAL		2860.00

Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad,

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

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

Certified by:

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Stores Manager

Authorised Signatory

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4, 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 168	e-Way Bill No. 101314010643	Dated 17-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 75638		Delivery Note Date
Despatched through 168491		Destination
Bill of Lading/LR-RR No. dt. 17-Mar-2021		Motor Vehicle No. AP29V4057
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Swr Plain Bend 110mm ✓	3917	60 Nos ✓	162.71	Nos	31.50 %	6,687.38
2	Sudhakar Swr Pipe Clip 110m ✓	3917	150 Nos ✓	37.51	Nos	31.50 %	3,854.15
3	Sudhakar Rigid Reducer Bush 75*50mm ✓	3917	50 Nos ✓	46.18	Nos	31.50 %	1,581.67
4	Sudhakar-Rigid End Cap Plain Pn-6 50mm ✓	3917	90 Nos ✓	14.23	Nos	37 %	806.84
5	Sudhakar-Solvent Cement 250ml ✓	3506	60 Nos ✓	124.00	Nos	45 %	4,092.00
6	Sudhakar Swr Plain Tee 110mm ✓	3917	40 Nos ✓	223.92	Nos	31.50 %	6,135.41
7	Sudhakar Swr SS Pipe 75m*10ft ✓	3917	50 Nos ✓	438.30	Nos	33 %	14,683.05
8	Sudhakar Swr DS Pipe 75m*2ft ✓	3917	20 Nos ✓	132.81	Nos	33 %	1,779.65
9	Sudhakar Rigid Pipe 50mm x 6kg ✓	3917	20 Nos ✓	545.64	Nos	31.50 %	7,475.27
							47,095.42
							4,238.58
							4,238.58
							0.42
CGST SGST Roundoff							
Total							₹ 55,573.00

Amount Chargeable (in words)

INR Fifty Five Thousand Five Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	43,003.42	9%	3,870.30	9%	3,870.30	7,740.60
3506	4,092.00	9%	368.28	9%	368.28	736.56
Total	47,095.42		4,238.58		4,238.58	8,477.16

Tax Amount (in words) : **INR Eight Thousand Four Hundred Seventy Seven and Sixteen paise Only**



Company's Bank Details

Bank Name : **Oriental Bank of Commerce**

A/c No. : **08521652000024**

Branch & IFS Code : **Geeta Nagar & ORBC0100852**

for **SHREE RAM ENTERPRISES**

Declaration

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

Certified by:

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: **16050** Dt: **22/3/21**
MRN No: **90392** Dt: **23/3/21**
Received By: Sign: **[Signature]**
SUMMIT SALES LLP

Stores Manager

PO- 75323

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 018.

TAX INVOICE

Ph: 040-23813399
Fax: 040-23818586
Email: cosmodurables@yahoo.in
CIN: U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1846	Salesmen : PRASANTH.B	BANK NAME: THE FEDERAL BANK LTD
Date : 22-03-2021	Bill Ref : PURCHAS ORDER	BRANCH: LAKDIKAPOL
State : TS Code : 36	Transporter :	A/C NO.: 13325500012683
		IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO: 75323. SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND
KINGSTON PG COLLEGE, HYDERABAD. CONTACT
PERSON: MR. HEMENDRA-9618244433.

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	



WASTE COUPLING
DELIVERED

10 38350.00 21775.00

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc : Proj Trd Disc :
Spl Disc : Cash Disc :

12,655.50

INWARD	
Invoice No: 16057	Di: 22/3/21
MRN No: 90403	Di: 23/3/21
Received By:	Sign: 81
SUMMIT SALES LLP	

Basic Value 21,775.00
Add : CGST 1,959.75
Add : SGST 1,959.75
Add: IGST
Tax Amt GST : 3,919.50
P & F Charges

TCS
NET 25,695.00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3. No Responsibility for Transit Risks
4. Disputes, If any shall be subject to the jurisdiction of Hyd.
5. Interest @24% per annum will be charges on bills which are not paid within 30 days

12:07:14

Certified by:

Stores Manager

T. Rana
Authorised Signatory

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

177437

Serial No. of Invoice : **C3303** GST Registration No. : **36AAHFS8926L1Z1** D.C. No : **75782** Date : **22-03-2021**
 Date of Invoice : **22/03/2021** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code : **TS 36** P.O Date:
 Despatch Through :

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

MODI PROPERTIES PVT. LTD
MAY FLOWER PLATINUM,
SY-82/1, MALLAPUR,
NACHARAM. CO-7680971999

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	19642.85		19642.85	6.00	1178.57	6.00	1178.57		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							21888.61						
	Add : CGST-				6.00%		1178.57						
	Add : SGST-				6.00%		1178.57						
	Add : CGST-				9.00%		202.12						
	Add : SGST-				9.00%		202.12						
	Add : ROUND OFF-						0.01						

A21 GDC000609

INWARD	
Inward No: 15938	Dt: 28/3/21
MRN No: 90416	Dt: 28/3
Received By: Misum	Sign: Misum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



2.000

0.00

1380.69

1380.69

0

Rupees Twenty Four Thousand Six Hundred Fifty Only

Total : **24650.00**

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

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E
For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To,
M/s. Modi Reality Mallapur LLP
5-4-187/3 & 3, IInd Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN : 36AAEFM1459R1ZP

Invoice No: 025

Dated: 20/03/2021

P.O No: 74224 182565

Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	Solar Power for WiFi Cameras a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : Gulmohar Residency, Sy no.19, Mallapur Hyderabad, Next to NFC Railway over Bridge.	1	18525.00	18525.00
Total				18,525.00
CGST @ 2.5%				463.13
SGST @ 2.5%				463.13
Rounded Off				(0.25)
Grand Total				19,451.00

(Rupees Nineteen thousand four hundred and Fifty one Only)

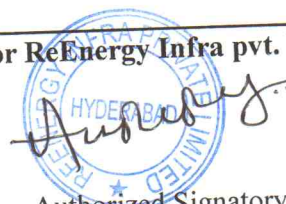
Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

Receiver's Signature



For ReEnergy Infra Pvt. Ltd.



Authorized Signatory

ReEnergy Infra Pvt. Ltd.

Regd. Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM	Invoice No: 024 Dated: 20/03/2021 P.O No: 74222 182564 Dated: 29/01/2021
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Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	<u>Solar Power for WiFi Cameras</u> a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : May Flower Platinum, Sy.82/1, Mallapur, Nacharam.	1	18525.00	18525.00

Total 18,525.00

CGST @ 2.5% 463.13

SGST @ 2.5% 463.13

Rounded Off (0.25)

Grand Total 19,451.00

(Rupees Nineteen thousand four hundred and Fifty one Only)

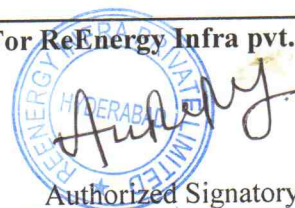
Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

Receiver's Signature



For ReEnergy Infra Pvt. Ltd.



Authorized Signatory

ReEnergy Infra Pvt. Ltd.

Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392



Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To,
M/s. G V Discovery Center Pvt Ltd
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, Secunderabad - 500003
GSTIN : 36AAHCG4940K1ZC

Invoice No: 026

Dated: 20/03/2021

P.O No: 74225 182566

Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	Solar Power for WiFi Cameras a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : 119,191 Synergy Square 1, Genome Valley Road, Turkapally, Telangana - 500078	1	18525.00	18525.00

Total 18,525.00

CGST @ 2.5% 463.13

SGST @ 2.5% 463.13

Rounded Off (0.25)

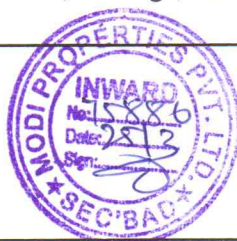
Grand Total 19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

Receiver's Signature



For ReEnergy Infra Pvt. Ltd.

[Signature]
Authorized Signatory

ReEnergy Infra Pvt. Ltd.

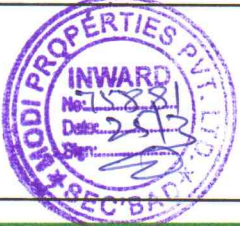
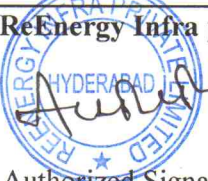
Regd. Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055

Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055

Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in

CIN: U40108TG2013PTC087392

GSTIN : 36AAGCR4215B1ZT

Tax Invoice				
To, M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36ADBFS3288A2Z7		Invoice No: 027 Dated: 20/03/2021 P.O No: 74227 182567 Dated: 29/01/2021		
Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	Solar Power for WiFi Cameras a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint	1	18525.00	18525.00
Total				18,525.00
CGST @ 2.5%				463.13
SGST @ 2.5%				463.13
Rounded Off				(0.25)
Grand Total				19,451.00
(Rupees Ninteen thousand four hundred and Fifty one Only)				
Terms & Conditions:				
1. Goods once sold will not be taken back or exchanged.				
2. Interest will be charged @24% from the due date to date of payment.				
3. Subject to Hyderabad jurisdiction.				
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.				
Receiver's Signature		  For ReEnergy Infra pvt. Ltd. Authorized Signatory		

ReEnergy Infra Pvt. Ltd.

Regd. Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
 Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
 CIN: U40108TG2013PTC087392

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. G V Reserch Centers Pvt Ltd 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 GSTIN : 36AAHCG4562D1ZP		Invoice No: 028 Dated: 20/03/2021		
		P.O No: 74228 182568 Dated: 29/01/2021		
Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	Solar Power for WiFi Cameras a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana	1	18525.00	18525.00
Total				18,525.00
CGST @ 2.5%				463.13
SGST @ 2.5%				463.13
Rounded Off				(0.25)
Grand Total				19,451.00
(Rupees Ninteen thousand four hundred and Fifty one Only)				
Terms & Conditions: 1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged @24% from the due date to date of payment. 3. Subject to Hyderabad jurisdiction. 4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.				
Receiver's Signature		For ReEnergy Infra pvt. Ltd.  Authorized Signatory		

ReEnergy Infra Pvt. Ltd.

Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To,
M/s. Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003
GSTIN : 36ABFFM3063P1ZU

Invoice No: 029
Dated: 20/03/2021

P.O No: 74229 182569
Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	<u>Solar Power for WiFi Cameras</u> a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box Site Location : Bloomdale Residency at Genome Valley, Murharipalli, servey no-31& 32	1	18525.00	18525.00

Total 18,525.00

CGST @ 2.5% 463.13

SGST @ 2.5% 463.13

Rounded Off (0.25)

Grand Total 19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

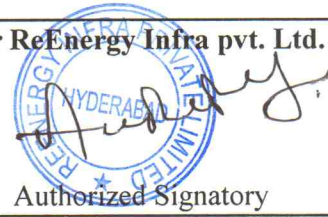
Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

Receiver's Signature



For ReEnergy Infra pvt. Ltd.



Authorized Signatory

ReEnergy Infra Pvt. Ltd.

Regd. Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
 Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
 Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
 CIN: U40108TG2013PTC087392