

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Mehta & Modi Realty Kowkur LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Soham Mansion, Secunderabad - 500003 GSTIN : 36ABLFM7631F1Z3		Invoice No: 030 Dated: 20/03/2021		
		P.O No: 74230 182570 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 : Greenwood Heights, Sy no: 196, Kowkur.	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

TAX INVOICE
Sec.23 of Rule 1(1)

G.E.TRADERS 3-2-74, General Bazar, Secunderabad - 500 003 GSTIN: 36AHUPG2360G2Z8 MOBILE No: 9246540209 E-Mail: shravankumargoli@gmail.com G.V.Research Centres (P) Ltd. 5-4-187/3, 1st floor, M.G.Road, Secunderabad. GST No. 36AAHCG4562D1ZP Reverse Charges Y / N	Invoice No.04 Dated:22-03-2021 PO No.755787/163402 Dt.22-03-2021 Mode/Terms of Payment Immediate Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through AP10V6816 Destination Delivery Sy.No.542 GENOME VALLEY Turakapally, Hyderabad Hyderabad.
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SI No.	Particulars Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	M.S.Wire- 23Bundlesd	7217	1502.18	70=00	kg	105152.60
						105152.60
					CGST 9%	9463.73
					SGST 9%	9463.73
					IGST	
Total						☐ 124080.07

E. & O.E

INR One lakh twenty four thousand eighty and ps seven only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
7217	105153	9%	9464	9%	9464		
Total			9463.73		9463.73		

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 : Canara Bank Account No. : 3115201001903 Branch & IFS Code : R.P. Road CNRB0000617
Customer's Seal and Signature	For G. E. TRADERS  PROPRIETOR

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

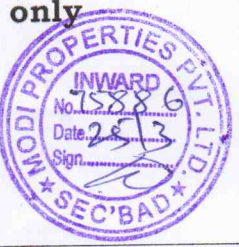
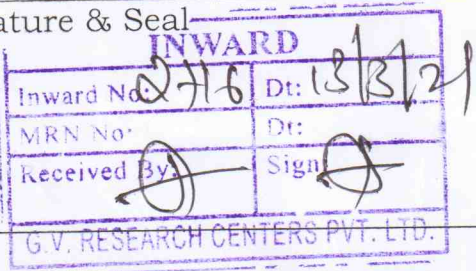
To G V Reserh centers PVT LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36AAHCG4562D1ZPInvoice No: **137**

Invoice Date: 23/02/2021

P.O.No.74989/156348

P.O.Date:20.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET Size 3mtr X 50 mtr 3 BDL	6005	450 Qmtr	@ 16/-	7200.00
Rupees in words Seven thousand five hundred sixty only					Total :: 7200.00
					CGST @ 2.5% :: 180.00
					SGST @ 2.5% :: 180.00
					IGST 18% ::
					Total GST :: -
					Grand Total :: 7560.00
Receiver Signature & Seal			For SANTHOSH TARPAULIN		
			 Authorized Signatory		

Already entered in MRN.

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 161

Delivery challan no :

Dated : 09-03-2021

Dated :

PO NO : 75417-163391

PO Date : 09-03-2021

Buyer:**M/S. G V RESERCH CENTRES PVT LTD**

5-4-187/3-4, II FLOOR, SOHAM MANSION MG ROAD
SEC-BAD-003 TELANGANA STATE

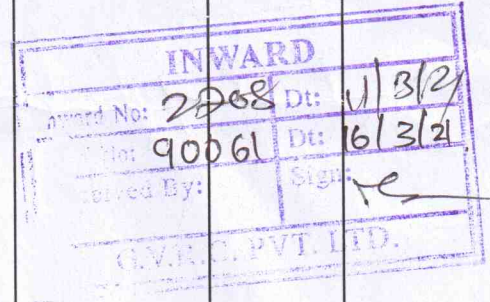
Buyer's GSTIN : 36AAHCG4562D1ZP**Despatched Through :****BY HAND / PERSON**

Despatched Date :

09-03-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE PIPE WRENCH 24 " P.NO- PW24	8204	1.00 NOS	1,020.00	18.00%	1,020.00
2	TAPARIA MAKE RING SPANNER SET 6 TO 27	8204	1.00 NOS	895.00	18.00%	895.00
TRANSPORT CHARGES :						

**TOTAL : 1,915.00****Total Tax Amount: 344.70****CGST @ 9 % 172.35****SGST @ 9 % 172.35****Round off 0.30****Grand Total 2,260.00**

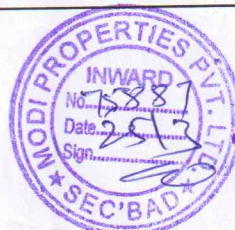
Amount Chargeable (in words)

Rs: TWO THOUSAND TWO HUNDRED AND SIXTY ONLY**Bank Details :**

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described
and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

**For SFS HARDWARE****Authorised Signatory**

INVOICE

Cell : 9246101075

**LEGEND ELEVATIONS**

CIVIL & PAINTING CONTRACTORS ** GLASS ELEVATIONS

* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgkst@gmail.com

M/s. Silver Oak Villas LLP.Sl.No. **004**Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7Date : 19/3/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01	Steel Matt Etching Name plate 7 size 12"x3"	1 No. 36- Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/-	00



P.O. No : 75176.

Bank Name : Bank of Maharashtra

A/c. Name : Legend Elevations

C-A/c : 60377761695

IFSC : MAHB0000383

Br. Kachiguda, Hyd-27. T.S.

CGST % Rs. 39/-SGST % Rs. 39/-

IGST %

Advance

Rupees in words Five Hundred & Ten only

Balance

GSTIN : GSTIN : 36AIKPG0292L2Z1**GRAND TOTAL** Rs. 510/-For M/s. **LEGEND ELEVATIONS**

Customer's Signature

Signature

Ph : 66338850
27810914

3-4-448, General Bazar, Secunderabad -3.

No. 13

Date: 19/3/21

M/s. Silver Oak Villas LLP.

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
4	Dustbin Steel.	500/-	2000	00
3	Maid.	40/-	135	00
2	Tissue Dispenser.	450/-	900	00
2	Dustbin.	400/-	800	00
2	Dustbin.	400/-	800	00
1	Port to Cons.	100/-	100	00



INWARD WITH TIME:
INWARD No 15668 Dt. 20/3/24
GIVEN No: 4038 Dt: 20/3/24
Received By: Sign: [Signature]
SILVER OAK VILLAS LLP

TOTAL	4735	00
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Goods once sold will not be taken back or exchanged.

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PATEL & CO**

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR, DAIRY FARM ROAD,
OLD BOWENPALLY, SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751, 7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer

Vista Homes

5-4-187/3&4, IInd Floor,
M.G. Road, Secunderabad.
Ph.9246364748

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.

3142

Delivery Note

3142

Supplier's Ref.

SAIRAM

Buyer's Order No.

Dated

20-Mar-2021

Mode/Terms of Payment

Other Reference(s)

Despatch Document No.

Delivery Note Date

20-Mar-2021

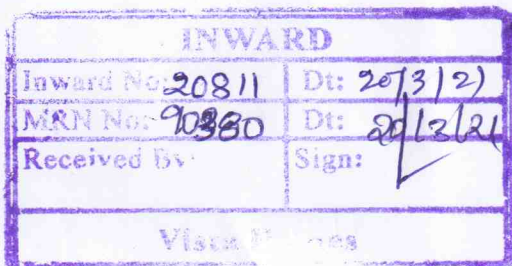
Despatched through

Destination

Terms of Delivery

73830

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1062136 CISTERN&FITTING	69101000	5.00 nos	5,060.00	nos	52.55 %	12,004.85
	SGST Output						1,080.44
	CGST Output						1,080.44
	Roundoff						0.27
Total			5.00 nos				₹ 14,166.00



Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Six Only**E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	12,004.85	9%	1,080.44	9%	1,080.44	2,160.88
Total	12,004.85		1,080.44		1,080.44	2,160.88

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

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 : **Hdfc Bank 3498**A/c No. : **50200023943498**Branch & IFS Code : **Malkajiri & HDFC0001022**

Customer's Seal and Signature

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

GST NO : 36BBTPG0154J1Z1

SP UPVC INDUSTRIES

(An ISO 9001-2015 Certified Company)
 Survey no : 225 ,Bahadurpally,Dundigal,
 Gandimaisamma(M), Hyd , T S - 500043
TAX INVOICE / DELIVERY CHALLAN

INVOICE NO:	17/2020-21
INVOICE DATE:	16 March 2021

TRIPLECATE

NAME : M/S. Mehta & Modi Realty Kowkur LLP
ADDRESS : Soham Mansion 5 4 187 3 and 4
 2nd Floor M G Road , Secunderabad,
 Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

S.NO	COMMODITY	QUANTITY (SFT)	DESCRIPTION	UNIT PRICE (SFT)	TOTAL
1		72	2.5 Track With Mesh	285	20520
2	Upvc Windows	36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Value 34020

Transport

Total 34020

Bank Details :

SP UPVC INDUSTRIES

BANK : ICICI BANK

C/A No: 130405001563

IFSC CODE : ICIC0001304

BRANCH : QUTUBULLAPUR

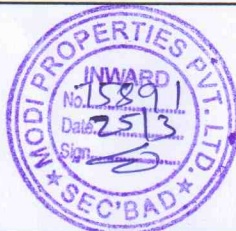
INWARD	
Inward No: 10931	Dt: 26/03/21
MRN No: 90356	Dt: 20/3/21
Received By: <i>Jeet</i>	Sign: <i>Jeet</i>
MEHTA & MODI REALTY	

Time - 15:19

CENTRAL TAX(CGST)	9%	3062
STATE TAX (SGST)	9%	3062
GRAND TOTAL		40144

IN WORDS : FOURTY THOUSAND ONE HUNDRED AND FOURTY FOUR ONLY.**Terms & Conditions :**

- * Subject to Hyderabad Jurisdiction
- * Goods Once Sold Will not Be Taken Back
- * Our Responsibility Ceases as soon as the goods leaves our Premises



FOR SP UPVC INDUSTRIES

AUTHORISED SIGNATURE

**THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED**



Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.



To, Summit Sales LLP
5-4-187/3 and 4 IInd floor,
M G Road, Secunderabad-500003

Invoice No. 010 Date: 20/3/21

D.C. No. _____ Date : _____

Vehicle No. TS30T4067

Party GST No. 36ACQFS2044C1Z7

S.No.	DESCRIPTION	Qty.	Sq. Mtr./ SH	Rate	AMOUNT Rs.	P.s.
	30 mm Skin Door ✓					
	82 x 32 ✓	20		364.44		
	80 x 38 ✓	15		317.00		
	82 x 26 ✓	45		666.25		
		80		1348.00	115/-	155020.00
				Total Amount Before Tax	155020	00
				CGST @ 9%	13952	00
				SGST @ 9%	13952	00
				IGST @ 18%	—	—
				Total Amount After Tax	182924	00

Stamp: MODI PROPERTIES PVT. LTD. INWARD No. 75892 Date 25/3 Sign [Signature]

Stamp: SUMMIT SALES LLP Inward No: 16046 Dt: 20/3/21 MRN No: 90373 Dt: 20/3/21 Received By: MRN - 90374 Sign: [Signature]

Certified by: [Signature] Stores Manager

Invoice Value in words: One lakhs eight seven thousand four hundred and twenty four only

Bank Details : UNION BANK OF INDIA A/c. No. : 327501010220087 IFSC Code : UBIN0532754 Branch : Ghatkesar

Terms & Conditions : T.Y.C. as per contract

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For SRI SAI DECORS

V. R. R.

Cell:9618242689

9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-
187/3&4, 11nd floor,
MG road, secundrabad. 500003

GSTIN - 36ACQFS2044C1Z7

INVOICE NO:165

INVOICE DATE:

20-03-2021

GST: 36CQWPD4814M1Z9

DOCNO :75593

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
TOTAL AMOUNT					4250.00
SGST 9%					382.50
CGST 9%					382.50
GRAND TOTAL					5015.00

Thanking You,



Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No: 16045	Dt: 20/3/21
MRN No: 90383	Dt: 21/3/21
Received By:	Sign: 01
SUMMIT SALES LLP	

Certified by:
Stores Manager

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

Serial No. of Invoice :	C3141	GST Registration No. :		D.C. No :		Date :	
Date of Invoice :	05/03/2021	36AAHFS8926L1ZI		P.O No. :			
		State : Telangana		P.O Date:			
Date & Time of Supply :		State Code: TS 36		Despatch Through :			

Details of Receiver (Billed to) :

MC MODI EDUCATIONAL TRUST (MODI)
5-4-187/3 & 4, IInd FLOOR,
M.G ROAD, SECUNDERABAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAATM5488Q2ZO

Details of Consignee (Shipped to) :

MC MODI EDUCATIONAL TRUST
MANILAL MODI MEMORIAL HOSPITAL

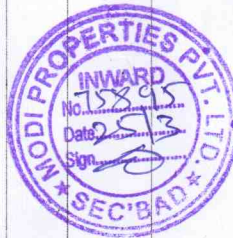
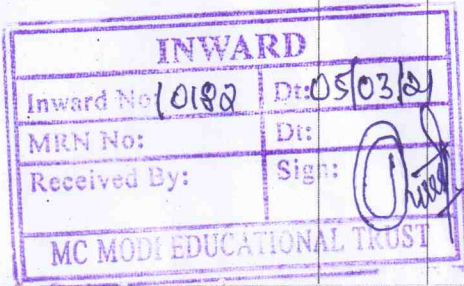
State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAATM5488Q2ZO

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-225M 2.0HP 50X40 3P CII	84137010	1.000	NO	15580.35		15580.35	6.00	934.82	6.00	934.82		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							17826.11						
	Add : CGST-				6.00%		934.82						
	Add : SGST-				6.00%		934.82						
	Add : CGST-				9.00%		202.12						
	Add : SGST-				9.00%		202.12						
	Add : ROUND OFF-						0.01						

A 29GBW 000306



2.000

0.00

1136.94

1136.94

0

Rupees Twenty Thousand One Hundred Only

Total : 20100.00

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



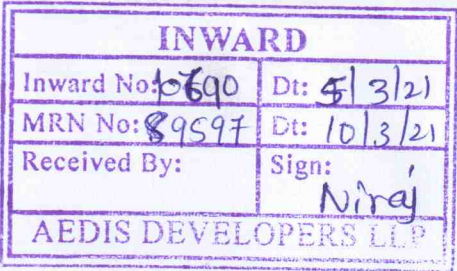
Authorised Signatory

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above cleaning purpose.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com		Invoice No. 1967	Dated 3-Mar-2021
Billing Address Aedis Developers LLP 5-4-187/3&4 II Floor, M G Road Secunderabad -500003, Ph: 040-66335551 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note 1967	Mode/Terms of Payment Credit
Shipping Address Aedis Developers LLP C/O MODI PRO Morning Glory Apartments, Genomvalley, Hyderabad, Ph: 040-66335551 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Supplier's Ref. 1967	Other Reference(s) Nagaraj/kavitha
95022 11499		Buyer's Order No. 74726	Dated 11-Feb-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos	6907	750 Box	453.00	Box	3,39,750.00
	CGST@ 9%			9 %		30,577.50
	SGST@9%			9 %		30,577.50
 						
	Total		750 Box			IRs 4,00,905.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Nine Hundred Five Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code: Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorized Signatory

**TAX INVOICE****AKSHAYA TRADERS**Cell : 9959611144
9381004542Suppliers : 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. **1135****GSTIN : 36BFYPA0121A1Z3**Date 23/3/2024Name Summit Sales LLP GSTIN 36ACGF5204HC137Address P.O.No. 75680

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	MS Nails	1718	50 ✓	60	3000			540	3540
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 No.

INWARD	
Inward No: 16066	Dt: 23/3/24
MRN No: 90441	Dt: 24/3/24
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Total Amount		3000- ✓
Add CGST 9%	270	
Add SGST 9%	270	/
Total GST	540	
Total Amount		3540- ✓

Rupees in Words.....

Receiver's
SignatureFor Akshaya Traders
A. W. S. S. S.
Proprietor



TAX INVOICE

AKSHAYA TRADERSCell : 9959611144
9381004542Suppliers : 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. **1134****GSTIN : 36BFYPA0121A1Z3**Date 23/3/2021Name Summit Sales LLP GSTIN 36ACQFS2044C127Address P.O.No. 75611State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Hole fast	1718	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 No.

INWARD

Inward No: 16065 Dt: 23/3/21MRN No: 90456 Dt: 24/3/21Received 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
SignatureA. Wodari
For Akshaya Traders
Proprietor

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD

Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55, 9949911366
E-Mail : encoremetal@gmail.com

Consignee

G V Discovery Center Pvt. Ltd

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

GSTIN/UIN : 36AAHCG4940K1ZC

PAN/IT No : AAHCG4940K

State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V Discovery Center Pvt. Ltd

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

GSTIN/UIN : 36AAHCG4940K1ZC

PAN/IT No : AAHCG4940K

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

EMPL/H/20-21/637

Delivery Note

Supplier's Ref.

EMPL/H/20-21/637

Buyer's Order No.

75561

Despatch Document No.

Despatched through

Truck

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

15-Mar-2021

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

15-Mar-2021

Delivery Note Date

Destination

Turkapally, Hyderabad

Motor Vehicle No.

TS 13 UC 1495

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	19.000 MT	50,750.00	MT	9,64,250.00
	CGST@9%			9 %		86,783.00
	SGST@9%			9 %		86,783.00
	TCS : Income Tax			0.075 %		853.00
	Total		19.000 MT			11,38,669.00 ₹



Amount Chargeable (in words)

Eleven Lakh Thirty Eight Thousand Six Hundred Sixty Nine INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,64,250.00	9%	86,783.00	9%	86,783.00	1,73,566.00
Total	9,64,250.00		86,783.00		86,783.00	1,73,566.00

Tax Amount (in words) : One Lakh Seventy Three Thousand Five Hundred Sixty Six INR Only

Company's PAN

Declaration

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

Customer's Seal and Signature

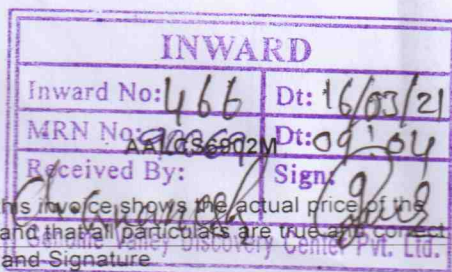
Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 411505040042113

Branch & IFS Code : Station Road, Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD



Authorised Signatory

(ORIGINAL FOR RECIPIENT)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

5-4-187/324, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana. Code : 36

Terms of Delivery

Destination

CGST@6%
SGST@6%
Round Off

INWARD	
Inward No: 5937	Dt: 23/3/21
MRN No: 90417	Dt:
Received By:	Signature Niswari
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E. & O.E

Tax Amount (in words) : **INR Five Hundred Twenty Two and Forty Eight paise Only**

Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Reflective Jacket Green	62071990	5 %	50.00 Nos	75.00	Nos		3,750.00
2	HMP Safety Helmet Ratchet White	65061010	18 %	10.00 Nos	125.00	Nos		1,250.00
3	Honda Safety Helmet Yellow Labour	65061010	18 %	50.00 Nos	45.00	Nos		2,250.00
								7,250.00
	CGST@2.5%				2.50	%		93.75
	SGST@2.5%				2.50	%		93.75
	CGST@9%				9	%		315.00
	SGST@9%				9	%		315.00
	Round Off							0.50
	Total			110.00 Nos				₹ 8,068.00

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62071990	3,750.00	2.50%	93.75	2.50%	93.75	187.50
65061010	3,500.00	9%	315.00	9%	315.00	630.00
Total	7,250.00		408.75		408.75	817.50

Authorised Signatory

Authorised Signatory

A circular blue ink stamp is located in the top right corner of the page. The text "GLOVE SAFETY SOLUTIONS" is written in a circular path around the perimeter of the stamp. In the center of the stamp, there is a five-pointed star symbol.

(ORIGINAL FOR RECIPIENT)

#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Terms of Delivery	
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Destination	
-------------	--

INWARD	
Inward No: 2709	Dt: 11/3/21
MRN No: 90064	Dt: 16/3/21
Received By:	Signature: R
Q.V.R.C. PVT. LTD.	

INWARD
No. 75902
Date 2/3
Sign [Signature]
MODI PROPERTIES PVT. LTD.
SEC'Y BAO

Total

70 prs

₹ 8,260.00

E. & O.E

Amount Chargeable (in Words)
INR Eight Thousand Two Hundred Sixty Only

INR Eight Thousand Two Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	9%	630.00	9%	630.00	1,260.00
40159030						
Total	7,000.00		630.00		630.00	1,260.00

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

A/c No. : 919020070179320
Branch & IFS Code: **MG Road, Secunderabad & UTIB0000068**
for GLOBAL SAFETY SOLUTIONS

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011010	28,750.00	2.50%	718.75	2.50%	718.75	1,437.50
65061010	4,500.00	9%	405.00	9%	405.00	810.00
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
63072090	21,500.00	2.50%	537.50	2.50%	537.50	1,075.00
39199090	1,500.00	9%	135.00	9%	135.00	270.00
Total	62,750.00		1,958.75		1,958.75	3,917.50

Inward No: 275	Dt: 18/3/2
MRN No: 90081	Dt: 16/3/2
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



GANESH TUBE TRADERS

Invoice No. 717
Ref. No. 75325 DT 2/3/2021

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 19-Mar-2021

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HEALTH FAUCET ABS F160027	3924	18 %	40 NO	800.00	NO	36 %	20,480.00
2	CP ARM FOR SHOWER CON.F200028	8481	18 %	20 NO	750.00	NO	36 %	9,600.00
								30,080.00
Less :								2,707.20
CGST								2,707.20
SGST								(-)0.40
ROUND OFF								
Total								60 NO
Amount Chargeable (in words)								₹ 35,494.00

INR Thirty Five Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3924	20,480.00	9%	1,843.20	9%	1,843.20	3,686.40
8481	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	30,080.00		2,707.20		2,707.20	5,414.40

Tax Amount (in words) : **INR Five Thousand Four Hundred Fourteen and Forty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

REVERSE CHARGE: NO

for GANESH TUBE TRADERS (2018-2019)



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com