GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 719
Ref. No. 75642

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**7 NO**	3,850.00	NO	36 %	**17,248.00**
2	**CP SINK COCK WITH SPOUT F200024**	8481	18 %	**7 NO**	1,425.00	NO	36 %	**6,384.00**
3	**CP PILLAR COCK F200001**	8481	18 %	**10 NO**	950.00	NO	36 %	**6,080.00**
4	**CP BOTTLE TRAP**	7418	18 %	**10 NO**	876.00	NO	30 %	**6,132.00**
5	**CP SS SQUARE JALLI 6X6**	7326	18 %	**50 NO**	200.00	NO	28 %	**7,200.00**
6	**HEALTH FAUCET ABS F160027**	3924	18 %	**10 NO**	800.00	NO	36 %	**5,120.00**
7	**PVC PIPE FOR W/B WASTE**	3917	18 %	**60 NO**	25.00	NO	20 %	**1,200.00**
								49,364.00
	CGST							**4,442.76**
	SGST							**4,442.76**
	ROUND OFF							**0.48**
	Total			**154 NO**				**₹ 58,250.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25905
Date 25/3
Sign.

INWARD
Inward No: 16044 Dt: 19/3/21
MRN No: 90382 Dt: 22/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Fifty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	29,712.00	9%	2,674.08	9%	2,674.08	5,348.16
7418	6,132.00	9%	551.88	9%	551.88	1,103.76
7326	7,200.00	9%	648.00	9%	648.00	1,296.00
3924	5,120.00	9%	460.80	9%	460.80	921.60
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	**49,364.00**		**4,442.76**		**4,442.76**	**8,885.52**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Eighty Five and Fifty Two 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.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 723
Ref. No. 74975 date 20-2-2021

75325

Dated 22-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP ANGULAR STOP COCK F200005**	8481	18 %	**100 NO**	750.00	NO	36 %	**48,000.00**
	CGST							**4,320.00**
	SGST							**4,320.00**
	Total			**100 NO**				**₹ 56,640.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15906
Dated: 25/3
Sign:

INWARD
Inward No: 16060 Dt: 23/3/21
MRN No: 90426 Dt: 23/03/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Fifty Six Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	**48,000.00**		**4,320.00**		**4,320.00**	**8,640.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty 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.

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C

Authorised Distributor:

lair® Too Strong to Resist...

(ORIGINAL FOR RECIPIENT)

Invoice No. 727

Ref. No. 75642/74975/ DT 20-2-2021/17/3/2021

Dated 23-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP ANGULAR STOP COCK F200005**	8481	18 %	**39 NO**	750.00	NO	36 %	**18,720.00**
	CGST							**1,684.80**
	SGST							**1,684.80**
	ROUND OFF							**0.40**
	Total			**39 NO**				**₹ 22,090.00**

INWARD
Inward No: 16061 Dt: 23/3/21
MRN No: 90427 Dt: 23/3/21
Received By: Sign:
MRN 90428
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25907
Date 25/3
Sign.

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	18,720.00	9%	1,684.80	9%	1,684.80	3,369.60
Total	**18,720.00**		**1,684.80**		**1,684.80**	**3,369.60**

Tax Amount (in words) : **INR Three Thousand Three Hundred Sixty Nine and Sixty 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.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

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GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 722

Ref. No. 75546

Dated 22-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**30 NO**	550.00	NO		**16,500.00**
2	**J PASTE**	3506	18 %	**30 NO**	55.00	NO		**1,650.00**
3	**PVC PIPE** *20 BUNDLES X 30 MTR*	3917	18 %	**20 NOS**	849.90	NOS		**16,998.00**
4	**RED OXIDE** *BLACK OXIDE POWDER*	3208	18 %	**10 NO**	75.00	NO		**750.00**
5	**RED OXIDE** *RED OXIDE POWDER*	3208	18 %	**15 NO**	75.00	NO		**1,125.00**
6	**PLASTIC LOFT CONTAINER 200LTR.**	3925	18 %	**15 NO**	1,400.00	NO	15.25 %	**17,797.50**
								54,820.50
	TRANSPORTATION CHARGES							**2,200.00**
	SGST							**5,131.84**
	CGST							**5,131.84**
	Less : ***ROUND OFF***							**(-)0.18**
	Total							**₹ 67,284.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 75908 Date: 25/3

INWARD
Inward No: 16062 Dt: 23/3/21
MRN No: 90429 Dt: 23/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	18,878.38	9%	1,699.05	9%	1,699.05	3,398.10
3917	17,680.15	9%	1,591.21	9%	1,591.21	3,182.42
3208	1,950.25	9%	175.52	9%	175.52	351.04
3925	18,511.72	9%	1,666.06	9%	1,666.06	3,332.12
Total	**57,020.50**		**5,131.84**		**5,131.84**	**10,263.68**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Sixty Three and Sixty Eight 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.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

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GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **726**

Ref. No. **75657**

Dated **22-Mar-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	7318	18 %	**10 NO**	25.00	NO		**250.00**
	CGST							**22.50**
	SGST							**22.50**
	Total			**10 NO**				**₹ 295.00**

E. & O.E

INWARD
Inward No: 5939 Dt: 23/3/21
MRN No: 70414 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 75969
Date 25/3

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

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

ICON WATER SOLUTIONS

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

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

	Original for Receipient
	Duplicate for Transporter
	Triplicate for Supplier

Reverse Charge :		Transportation Mode :	local
Invoice No. :	160	P.O Number	75522
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.MODI PROPERTIES PVT LTD,	Name: M/S. MODI PROPERTIES PVT LTD,
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: 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		2	1,250.00	2,500	2,500.00
					Total :		2,500

Total Invoice Amount in Words:
TWO Thousand Nine Hundred and Fifty Only

Total Amount Before Tax	2,500
Add : CGST @ 9%	225
Add : SGST @ 9%	225
Add : IGST %	
Tax Amount : GST	450
Total Amount After Tax	2,950
GST Payable on RCM:	NA

: Bank Details :

Bank Name:
Bank A/c No.:111505000555
Bank Branch IFSC: icic0001115

: 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]

INWARD
Inward No: 5920 Dt: 9/8/21
MRN No: 90404 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2590 Date 25/3

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 1169/19 - 20
Invoice Date : 23/3/2021
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 75681
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Summit Sales LLP
Address: 5-4-187/3&4, IInd Floor, MG Road, Secunderabad -500003
GSTIN: 36ACQFS2044L1Z7
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 wooden Screw	30	Pkt	38/50	1	18%	1155=00
2	7318	32x8 SS Screw (C)	20	Pkt	120		18%	2400=00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75681 Date 23/3 Sign.

INWARD
Inward No: 16064 Dt: 23/3/21
MRN No: 90455 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

4195/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	3555=00
						Add. CGST 9%	320=00
						Add: SGST 9%	320=00
						Add: IGST	
						GRAND TOTAL	4195=00

Amount in words: Four thousand one hundred ninety five

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

GSTIN:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

TAX INVOICE-CASH/CREDIT

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 1168/19 - 20	Transportation Mode:
Invoice Date : 22/3/2021	Vehicle Number:
State : Telangana State Code36	P.O. Number : 75612
LR No:	
No. of Cases:	
Place of Supply:	

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Summit Sales LLP	NAME:
Address: 5-4-187/3&4, IInd floor, MG Road, Secunderabad -500003	Address:
GSTIN: 36ACBFS2044C1Z7	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	30x8 wooden screw	30	Pkt	38.50		18%	1155=00
2	7318	32x6 SS Screw Fl	20	Pkt	114		18%	2280=00
3	7318	38x8 SS Screw Fl	20	Pkt	125		18%	2500=00
4								
5								
6			75912					
7								
8								
9								
10								
11								
12								
13								
14								

MODI PROPERTIES PVT LTD * SECBAD * INWARD No: 75912 Date: 25/3 Sign:

INWARD
Inward No: 16063 Dt: 23/3/21
MRN No: 90454 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

7003

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	5935=00
						Add. CGST 9%	534=00
						Add: SGST 9%	534=00
						Add: IGST	
Amount in words: Seven Thousand Three only						GRAND TOTAL	7003=00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~137~~ 502

INVOICE DATE: 23-03-21

TRANSPORTATION NAME:

VEHICLE NO: AP29W0573 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates
5-4-187/3 & 4, IInd Floor; M.G.Road,
Secbad - 500003

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

Form: 71276

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	7005		5mm Mirror 4x4 → 1	1 Nos	16 ft	80/-	1280	00
					TOTAL BEFORE TAX		1280	00
					ADD:CGST	9%	115	20
					ADD:SGST	9%	115	20
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		1510	40

INWARD
In ward No: 22554 Dt: 23/3/21
MRN No: 90503 Dt: 25/3/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4591/3
Date: 25/3
Sign:

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

Rupees in Words..........

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

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

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

12% AP23W 3

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: ~~136~~ 501

INVOICE DATE: 23/03/21

TRANSPORTATION NAME:

VEHICLE NO: AP29W533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G.Road,
Sec-bad-500003.

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

P.O. No: 75575

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	7005		5mm Mirror 4x4 →	04nos	64sft	80/-	5120	-
					TOTAL BEFORE TAX		5120	-
					ADD:CGST	9%	460	
					ADD:SGST	9%	460	
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		6041	

INWARD
In ward No: 22553 Dt: 23/3/21
MRN No: 90505 Dt: 25/3/21
Received By: Bhish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15914
Date: 25/3
Sign:

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

Rupees in Words..........

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

E.&.O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

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
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **3491**	Dated **23-Mar-2021**
Delivery Note **1178**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **3491 dt. 23-Mar-2021**	Other References
Buyer's Order No. **75245/468423**	Dated **25-Feb-2021**
Dispatch Doc No.	Delivery Note Date **23-Mar-2021**
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	480.0000 nos	61.50	nos	**29,520.00**
2	**Socket 6/16A 6pin Venia B1332**	8536	18 %	300.0000 nos	81.00	nos	**24,300.00**
3	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	45.00	nos	**2,700.00**
4	**Blaking Plate Venia B3900**	8538	18 %	900.0000 nos	10.50	nos	**9,450.00**
							65,970.00
	OUTPUT CGST						**5,937.30**
	OUTPUT SGST						**5,937.30**
	Rounding Off						**0.40**
	Total			1,740.0000 nos			**₹ 77,845.00**

MODI PROPERTIES PVT. LTD. INWARD No: 75915 Date: 25/3 Sign: SEC'BAD

Amount Chargeable (in words) *E. & O.E*
INR Seventy Seven Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	38,970.00	9%	3,507.30	9%	3,507.30	7,014.60
8536	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**65,970.00**		**5,937.30**		**5,937.30**	**11,874.60**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Four 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.
REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 16069 Dt: 23/3/21
MRN No: 90444 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3492**	Dated **23-Mar-2021**
	Delivery Note **1179**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3492 dt. 23-Mar-2021**	Other References
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	Buyer's Order No. **75560/168485**	Dated **15-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **23-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**6.0000 nos**	450.00	nos	**2,700.00**
2	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	61.50	nos	**7,380.00**
							10,080.00
	OUTPUT CGST						**907.20**
	OUTPUT SGST						**907.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**126.0000 nos**			**₹ 11,894.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2596 Date: 25/3 Sign:

Certified by: Stores Manager

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

INR Eleven Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	2,700.00	9%	243.00	9%	243.00	486.00
8538	7,380.00	9%	664.20	9%	664.20	1,328.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fourteen and Forty 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

INWARD
Inward No: 16070 Dt: 23/3/21
MRN No: 90445 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

TS10UA 9758

SUBJECT TO HYDERABAD JURISDICTION

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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 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. e-Way Bill No. **3489**	Dated **23-Mar-2021**
	Delivery Note **1177**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3489 dt. 23-Mar-2021**	Other References
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	Buyer's Order No. **74857/168398**	Dated **16-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **23-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**96.0000 nos**	105.00	nos	**10,080.00**
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 %	**36.0000 nos**	450.00	nos	**16,200.00**
4	**6M Plate Venia BP956**	8538	18 %	**365.0000 nos**	61.50	nos	**22,447.50**
5	**Switch 16A 1way Venia B0130**	8536	18 %	**200.0000 nos**	51.00	nos	**10,200.00**
							63,967.50
	OUTPUT CGST						**5,757.08**
	OUTPUT SGST						**5,757.08**
	Rounding Off						**0.34**
	Total			**745.0000 nos**			**₹ 75,482.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 25917 Date: 25/3

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

INR Seventy Five Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	41,520.00	9%	3,736.80	9%	3,736.80	7,473.60
8538	22,447.50	9%	2,020.28	9%	2,020.28	4,040.56
Total	**63,967.50**		**5,757.08**		**5,757.08**	**11,514.16**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fourteen and Sixteen 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

INWARD	
Inward No: 16068	Dt: 23/3/21
GRN No: 90443	Dt: 24/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

SUBJECT TO HYDERABAD JURISDICTION

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M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

75391

TAX INVOICE

Invoice No. : 2013			Transport Mode :
Invoice Date :25/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. NILGIRI ESTATES , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2856
GST: 36AAHFN0766F1ZA			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.0	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER PCR	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					655.00	117.90					772.90

INWARD
Inward No: 871 Dt: 27/02/21
GRN No: Dt:
Received by: Sign:
PROPERTIES

RS. SEVEN HUNDRED SEVENTY TWO AND NINTY PAISE ONLY....		655.00
(RS.772.90)	ADD :CGST 9%	58.95
	ADD: SGST 9%	58.95
	Total Amount After Tax	772.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75918
Date: 2-5-13
Sign:

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Bran

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1723	**Vehicle No.** : TS08UG5263
Date : 22/03/2021	**DC No** :
	Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 10MT - MALLAPUR

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	285.00	44531.25	14	6234.38	14	6234.38	0	
					Total	44531.25		6234.38		6234.38		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75919 Date: 23/5 Sign:

Invoice Value (In Words) : **Fifty Seven Thousand Only**

Sub Total	44531.25
CGST	6234.38
SGST	6234.38
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	**57000.00**

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

PATEL ENTERPRISES HYDERABAD

Authorised Signatory