

Purchase Voucher

No. : PURIMAR10185120-21  
Ref.: 10060 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UIN : 36AAHFN0766F1ZA

| Particulars     | Amount   |
|-----------------|----------|
| Tools GST 18%   | 170.00   |
| Input CGST      | 15.30    |
| Input SGST      | 15.30    |
| OIE-Rounded Off | 0.40     |
|                 | ₹ 201.00 |

On Account of :

Being purchase of reducer from NE against bill no:10060 dt:30.04.2021

Amount (in words) :

Indian Rupees Two Hundred One Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

Nilgiri Estates  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
GSTIN/URN: 36AAHFN0766F1ZA  
State Name : Telangana,Code :36

Buyer  
Summit Sales LLP  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
Secunderabad  
GSTIN/URN: 36ACQFS2044C1Z7  
State Name : Telangana,Code :36

Invoice No. SAL/10060  
Invoice Date. 30-04-2021  
PO No  
PO Date.  
Req ID  
Req Date  
Loc Req No

| S.No  | Decription of Goods                               | HSN/SAC  | Qty | Rate | Amount                           |
|-------|---------------------------------------------------|----------|-----|------|----------------------------------|
| 1     | RMS- Reducer<br>CGST -9%<br>SGST -9%<br>Round Off | 73269099 | 1   | 170  | 170.00<br>15.30<br>15.30<br>0.40 |
| Total |                                                   |          |     |      | 201.00                           |

Amount Chargeable(in words)

201.00

Indian Rupees: Two Hundred and One only

E.&O.E

| SN/SAC   | Taxable Value | Central Tax |        | State Tax |        |
|----------|---------------|-------------|--------|-----------|--------|
|          |               | Rate        | Amount | Rate      | Amount |
| 73269099 | 170.00        | 9%          | 15.30  | 9%        | 15.30  |
| Total    | 170.00        |             | 15.30  |           | 15.30  |

Tax Amount (in words) : Indian Rupees: Thirty and Sixty paise only

Nilgiri Estates  
  
Authorised Signature

(ORIGINAL FOR RECIPIENT)

|                  |                       |
|------------------|-----------------------|
| Invoice No.      | Dated                 |
| <b>SAL/10060</b> | <b>30-Apr-21</b>      |
| Delivery Note    | Mode/Terms of Payment |

|                       |                  |
|-----------------------|------------------|
| Reference No. & Date. | Other References |
|-----------------------|------------------|

|                   |       |
|-------------------|-------|
| Buyer's Order No. | Dated |
|-------------------|-------|

|                  |                    |
|------------------|--------------------|
| Dispatch Doc No. | Delivery Note Date |
|------------------|--------------------|

| Dispatched through | Destination |
|--------------------|-------------|
|--------------------|-------------|

## Terms of Delivery

| Sl No. | Particulars                  | HSN/SAC | Quantity | Rate | per | Amount   |
|--------|------------------------------|---------|----------|------|-----|----------|
| 1      | RMS- Electrical Material-18% |         |          |      |     |          |
|        | Output CGST 9%               | 7326    |          |      |     | 170.00   |
|        | OIE-Rounding Off             | 9099    |          |      |     | 15.30    |
|        | Output SGST 9%               |         |          |      |     | 15.30    |
|        |                              |         |          |      |     | 0.40     |
|        | Total                        |         |          |      |     | ₹ 201.00 |

|                              |          |
|------------------------------|----------|
| Amount Chargeable (in words) | ₹ 201.00 |
|                              | E. & O.E |

Indian Rupees Two Hundred One Only

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 170.00        | 9%          | 15.30        | 9%        | 15.30        | 30.60            |
| <b>Total</b> | <b>170.00</b> |             | <b>15.30</b> |           | <b>15.30</b> | <b>30.60</b>     |

Tax Amount (in words) : **Indian Rupees Thirty and Sixty paise Only**

Being sale of Reducer to Summit Sales against bill no:10060  
dt:30.04.2021

Company's PAN : AAHFN0766F

### Company's Bank Details

A/c Holder's Name :  
Bank Name : YES BANK LTD A/C No:-009763700002042  
A/c No. : 009763700002042  
Branch & IFS Code : SP Road Secbad & YESB0000097  
SWIFT Code :

for Nilgiri Estates (21-22)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

Purchase Voucher

No. : PUR\MAR\10186\20-21  
Ref.: 10061 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UIN : 36AAHFN0766F1ZA

| Particulars         | Amount   |
|---------------------|----------|
| Plumbing GST 18%(P) | 170.00   |
| Input CGST          | 15.30    |
| Input SGST          | 15.30    |
| OIE-Rounded Off     | 0.40     |
|                     | ₹ 201.00 |

On Account of :

Being purchase of tee from NE against bill no:10061 dt:30.04.2021

Amount (in words) :

Indian Rupees Two Hundred One Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                  |  |                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|
| <b>Nilgiri Estates</b><br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>GSTIN/UIN: 36AAHFN0766F1ZA<br>State Name : Telangana,Code :36                           |  | Invoice No. SAL/10061<br>Invoice Date. 30-04-2021<br>PO No.<br>PO Date.<br>Req ID<br>Req Date<br>Loc Req No |
| <b>Buyer</b><br>Summit Sales LLP<br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana,Code :36 |  |                                                                                                             |

| S.No         | Description of Goods | HSN/SAC | Qty | Rate | Amount |
|--------------|----------------------|---------|-----|------|--------|
| 1            | RMS- Tee             | 7307    | 1   | 170  | 170.00 |
|              | CGST -9%             |         |     |      | 15.30  |
|              | SGST -9%             |         |     |      | 15.30  |
|              | Round Off            |         |     |      | 0.40   |
| <b>Total</b> |                      |         |     |      | 201.00 |

Amount Chargeable(in words) E.&O.E  
**Indian Rupees: Two Hundred and One only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              |
|--------------|---------------|-------------|--------------|-----------|--------------|
|              |               | Rate        | Amount       | Rate      | Amount       |
| 7307         | 170.00        | 9%          | 15.30        | 9%        | 15.30        |
| <b>Total</b> | <b>170.00</b> |             | <b>15.30</b> |           | <b>15.30</b> |

Tax Amount (in words) : Indian Rupees: Thiry and Sixty paise only

For Nilgiri Estates



Authorised Signature

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nilgiri Estates (21-22)  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAHFN0766F1ZA

|                                 |                           |
|---------------------------------|---------------------------|
| Invoice No.<br><b>SAL/10061</b> | Dated<br><b>30-Apr-21</b> |
| Delivery Note                   | Mode/Terms of Payment     |
| Reference No. & Date            | Other References          |
| Buyer's Order No.               | Dated                     |
| Dispatch Doc No.                | Delivery Note Date        |
| Dispatched through              | Destination               |
| Terms of Delivery               |                           |

Buyer (Bill to)  
**CUST-Summit Sales LLP**  
5-4-187/3&4 IInd Floor  
Soham Mansion  
MG Road Sec-Bad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

| Sl No.       | Particulars                         | HSN/SAC     | Quantity | Rate | per | Amount          |
|--------------|-------------------------------------|-------------|----------|------|-----|-----------------|
| 1            | <b>RMS- Electrical Material-18%</b> |             |          |      |     | <b>170.00</b>   |
|              | <b>Output CGST 9%</b>               | <b>7307</b> |          |      |     | <b>15.30</b>    |
|              | <b>Output SGST 9%</b>               |             |          |      |     | <b>15.30</b>    |
|              | <b>OIE-Rounding Off</b>             |             |          |      |     | <b>0.40</b>     |
| <b>Total</b> |                                     |             |          |      |     | <b>₹ 201.00</b> |

Amount Chargeable (in words)

Indian Rupees Two Hundred One Only

E. &amp; O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 170.00        | 9%          | 15.30        | 9%        | 15.30        | 30.60            |
| <b>Total</b> | <b>170.00</b> |             | <b>15.30</b> |           | <b>15.30</b> | <b>30.60</b>     |

Tax Amount (in words) : Indian Rupees Thirty and Sixty paise Only

Remarks:

Being sale of Tee to Summit Sales against bill no:10061 dt:30.04.2021

Company's PAN : AAHFN0766F

Company's Bank Details

A/c Holder's Name :

Bank Name :

A/c No. :

Branch &amp; IFS Code :

SWIFT Code :

YES BANK LTD A/C No:-009763700002042

009763700002042

SP Road Secbad &amp; YESB00000097

for Nilgiri Estates (21-22)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name: Telangana, Code : 36

Purchase Voucher

No. : PURMAR1018720-21  
Ref.: 10062 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UIN : 36AAHFN0766F1ZA

| Particulars                  | Amount     |
|------------------------------|------------|
| Tiles, Granite, Etc. GST 18% | 4,550.00   |
| Input CGST                   | 409.50     |
| Input SGST                   | 409.50     |
|                              | ₹ 5,369.00 |

On Account of :

Being purchase of Country Rosso Tiles from NE against bill no:10062 dt:30.04.2021

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

Nilgiri Estates  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
GSTIN/UIN: 36AAHFN0766F1ZA  
Statem Name : Telangana,Code :36

Buyer  
Summit Sales LLP  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
Statem Name : Telangana,Code :36

Invoice No. SAL/10062  
Invoice Date. 30-04-2021  
PO No.  
PO Date.  
Req ID  
Req Date  
Loc Req No

| S.No         | Decription of Goods                                           | HSN/SAC  | Qty | Rate | Amount                       |
|--------------|---------------------------------------------------------------|----------|-----|------|------------------------------|
| 1            | RMS- Country Rosso Tiles<br>CGST -9%<br>SGST -9%<br>Round Off | 69051000 | 10  | 455  | 4,550.00<br>409.50<br>409.50 |
| <b>Total</b> |                                                               |          |     |      | 5,369.00                     |

Amount Chargeable(in words)

**Indian Rupees: Five Thousand Three Hundred Sixty Nine only**

E.&O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               |
|--------------|-----------------|-------------|---------------|-----------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |
| 69051000     | 4,550.00        | 9%          | 409.50        | 9%        | 409.50        |
| <b>Total</b> | <b>4,550.00</b> |             | <b>409.50</b> |           | <b>409.50</b> |

Tax Amount (in words) : Indian Rupees: Eight Hundred and Ninety only

For Nilgiri Estates

  
Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Nilgiri Estates (21-22)

M.G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHFN0766F1ZA

Buyer (Bill to)

CUST-Summit Sales LLP

6-4-187/3&amp;4 IInd Floor

Soham Mansion

MG Road Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

SAL/10062

Dated

30-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Particulars                       | HSN/SAC | Quantity | Rate | per | Amount     |
|-----------------------------------|---------|----------|------|-----|------------|
| RMS- Tiles, Granite, Etc. GST 18% |         |          |      |     |            |
| Output CGST 9%                    | 6905    |          |      |     | 4,550.00   |
| Output SGST 9%                    | 1000    |          |      |     | 409.50     |
|                                   |         |          |      |     | 409.50     |
| Total                             |         |          |      |     | ₹ 5,369.00 |

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
|         | 4,550.00      | 9%               | 409.50             | 9%             | 409.50           | 819.00           |
| Total   | 4,550.00      |                  | 409.50             |                | 409.50           | 819.00           |

Tax Amount (in words) : Indian Rupees Eight Hundred Nineteen Only

Remarks:

Being sale of Country Rosso Tiles to Summit Sales against bill no:10062 dt:30.04.2021

Company's PAN : AAHFN0766F

Company's Bank Details

A/c Holder's Name :

Bank Name

YES BANK LTD A/C No:-009763700002042

A/c No.

009763700002042

Branch &amp; IFS Code

SP Road Secbad &amp; YESB0000097

SWIFT Code

for Nilgiri Estates (21-22)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PURIMAR\10188\20-21  
Ref: 10063 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UID : 36AAHFN0766F1ZA

| Particulars                  | Amount      |
|------------------------------|-------------|
| Tiles, Granite, Etc. GST 18% | 32,250.00   |
| Input CGST                   | 2,902.50    |
| Input SGST                   | 2,902.50    |
|                              | ₹ 38,055.00 |

On Account of :

Being purchase of earth beige from NIE against bill no:10063 dt:30.04.2021

Amount (in words) :

Indian Rupees Thirty Eight Thousand Fifty Five Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                           |                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| Nilgiri Estates<br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>GSTIN/UTN: 36AAHFN0766F1ZA<br>State Name : Telangana,Code :36                           | Invoice No. SAL/10063<br>Invoice Date. 30-04-2021<br>PO No.<br>PO Date.<br>Req ID<br>Req Date<br>Loc Req No |
| Buyer<br>Summit Sales LLP<br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>Secunderabad<br>GSTIN/UTN: 36ACQFS2044C1Z7<br>State Name : Telangana,Code :36 |                                                                                                             |

| S.No         | Decription of Goods                                   | HSN/SAC  | Qty | Rate | Amount                                 |
|--------------|-------------------------------------------------------|----------|-----|------|----------------------------------------|
| 1            | RMS- Earth Beige<br>CGST -9%<br>SGST -9%<br>Round Off | 25084020 | 43  | 750  | 32,250.00<br>2,902.50<br>2,902.50<br>- |
| <b>Total</b> |                                                       |          |     |      | 38,055.00                              |

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

**Indian Rupees: Thirty Eight Thousand and Fifty Five only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 |
|--------------|------------------|-------------|-----------------|-----------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |
| 25084020     | 32,250.00        | 9%          | 2,902.50        | 9%        | 2,902.50        |
| <b>Total</b> | <b>32,250.00</b> |             | <b>2,902.50</b> |           | <b>2,902.50</b> |

Tax Amount (in words) : Indian Rupees: Five Thousand Eight Hundred and Five only

For Nilgiri Estates



Authorised Signature



Purchase Voucher

No. : PURIMAR/10189/20-21  
Ref.: 10064 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UID : 36AAHFN0766F1ZA

| Particulars                  | Amount     |
|------------------------------|------------|
| Tiles, Granite, Etc. GST 18% |            |
| Input CGST                   | 3,500.00   |
| Input SGST                   | 315.00     |
|                              | 315.00     |
|                              | ₹ 4,130.00 |

On Account of :

Being purchase of urban wood natural from NE against bill no:10064 dt:30.04.2021

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

Nilgiri Estates  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
GSTIN/UID: 36AAHFN0766F1ZA  
State Name : Telangana,Code :36

Buyer  
Summit Sales LLP  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana,Code :36

Invoice No. SAL/10064

Invoice Date. 30-04-2021

PO No

PO Date.

Req ID

Req Date

Loc Req No

| S.No         | Decription of Goods                                          | HSN/SAC | Qty | Rate | Amount                       |
|--------------|--------------------------------------------------------------|---------|-----|------|------------------------------|
| 1            | RMS- Urban Wood Natural<br>CGST -9%<br>SGST -9%<br>Round Off | 4405    | 7   | 500  | 3,500.00<br>315.00<br>315.00 |
| <b>Total</b> |                                                              |         |     |      | 4,130.00                     |

Amount Chargeable(in words)

Indian Rupees: Four Thousand One Hundred and Thirty only

E.&O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               |
|--------------|-----------------|-------------|---------------|-----------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |
| 4405         | 3,500.00        | 9%          | 315.00        | 9%        | 315.00        |
| <b>Total</b> | <b>3,500.00</b> |             | <b>315.00</b> |           | <b>315.00</b> |

Tax Amount (in words) : Indian Rupees: Six Hundred and Thirty only

For Nilgiri Estates



Authorised Signature

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Nilgiri Estates (21-22)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAHFN0766F1ZA

|                                 |                           |
|---------------------------------|---------------------------|
| Invoice No.<br><b>SAL/10064</b> | Dated<br><b>30-Apr-21</b> |
| Delivery Note                   | Mode/Terms of Payment     |
| Reference No. & Date.           | Other References          |
| Buyer's Order No.               | Dated                     |
| Dispatch Doc No.                | Delivery Note Date        |
| Dispatched through              | Destination               |
| Terms of Delivery               |                           |

Buyer (Bill to)  
**CUST-Summit Sales LLP**  
5-4-187/3&4 IInd Floor  
Soham Mansion  
M G Road Sec-Bad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

| SI No. | Particulars                                                                  | HSN/SAC | Quantity | Rate | per | Amount                       |
|--------|------------------------------------------------------------------------------|---------|----------|------|-----|------------------------------|
| 1      | <b>RMS- Tiles, Granite, Etc. GST 18%</b><br>Output CGST 9%<br>Output SGST 9% | 4405    |          |      |     | 3,500.00<br>315.00<br>315.00 |
| Total  |                                                                              |         |          |      |     | <b>₹ 4,130.00</b>            |

Amount Chargeable (in words)

**Indian Rupees Four Thousand One Hundred Thirty Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
|         | 3,500.00      | 9%               | 315.00             | 9%             | 315.00           | 630.00           |
| Total   | 3,500.00      |                  | 315.00             |                | 315.00           | 630.00           |

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Remarks:

Being sale of Urban wood Natural to Summit Sales against bill no:10064 dt:30.04.2021

Company's PAN : AAHFN0766F

Company's Bank Details

A/c Holder's Name :  
Bank Name : YES BANK LTD A/C No:-009763700002042  
A/c No. : 009763700002042  
Branch & IFS Code : SP Road Secbad & YESB0000097  
SWIFT Code :

for Nilgiri Estates (21-22)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/MAR/10190/20-21  
Ref: 10065 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UID : 36AAHFN0766F1ZA

| Particulars         | Amount     |
|---------------------|------------|
| Plumbing GST 18%(P) | 3,600.00   |
| Input CGST          | 324.00     |
| Input SGST          | 324.00     |
|                     | ₹ 4,248.00 |

On Account of :

Being purchase of saddle piece from NE against bill no:10065 dt:30.04.2021

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Eight Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                   |  |               |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|------------|
| <b>Nilgiri Estates</b><br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>GSTIN/UIN: 36AAHFN0766F1ZA<br>Statem Name : Telangana,Code :36                           |  | Invoice No.   | SAL/10065  |
|                                                                                                                                                                                   |  | Invoice Date. | 30-04-2021 |
|                                                                                                                                                                                   |  | PO No         |            |
|                                                                                                                                                                                   |  | PO Date.      |            |
|                                                                                                                                                                                   |  | Req ID        |            |
|                                                                                                                                                                                   |  | Req Date      |            |
|                                                                                                                                                                                   |  | Loc Req No    |            |
| <b>Buyer</b><br>Summit Sales LLP<br>5-4-187/3&4,2nd Floor,Soham Mansion<br>MG Road Secunderabad<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>Statgm Name : Telangana,Code :36 |  |               |            |

| S.No         | Decription of Goods                                    | HSN/SAC  | Qty | Rate | Amount                            |
|--------------|--------------------------------------------------------|----------|-----|------|-----------------------------------|
| 1            | RMS- Saddle Piece<br>CGST -9%<br>SGST -9%<br>Round Off | 87141010 | 30  | 120  | 3,600.00<br>324.00<br>324.00<br>- |
| <b>Total</b> |                                                        |          |     |      | 4,248.00                          |

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

**Indian Rupees: Four Thousand Two Hundred and Fourty Eight only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               |
|--------------|-----------------|-------------|---------------|-----------|---------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |
| 87141010     | 3,600.00        | 9%          | 324.00        | 9%        | 324.00        |
| <b>Total</b> | <b>3,600.00</b> |             | <b>324.00</b> |           | <b>324.00</b> |

Tax Amount (in words) : Indian Rupees: Six Hundred and Fourty Eight only

For Nilgiri Estates

  
 Authorised Signature



Summit Sales LLP  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UID: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PURIMAR10191120-21  
Ref.: 10066 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UID : 36AAHFN0766F1ZA

| Particulars              | Amount     |
|--------------------------|------------|
| Sundry Purchases GST 18% | 3,600.00   |
| Input CGST               | 324.00     |
| Input SGST               | 324.00     |
|                          | ₹ 4,248.00 |

On Account of :

Being purchase of cement rings from NE against bill no:10066 dt:30.04.2021

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Eight Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

Nilgiri Estates  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
GSTIN/UIN: 36AAHFN0766F1ZA  
State Name : Telangana,Code :36

Buyer  
Summit Sales LLP  
5-4-187/3&4,2nd Floor,Soham Mansion  
MG Road Secunderabad  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana,Code :36

Invoice No. SAL/10066  
Invoice Date. 30-04-2021  
PO No  
PO Date.  
Req ID  
Req Date  
Loc Req No

| S.No         | Description of Goods | HSN/SAC  | Qty | Rate | Amount          |
|--------------|----------------------|----------|-----|------|-----------------|
|              | RMS- Cement Rings    | 84749000 | 12  | 300  | 3,600.00        |
|              | CGST -9%             |          |     |      | 324.00          |
|              | SGST -9%             |          |     |      | 324.00          |
|              | Round Off            |          |     |      | -               |
| <b>Total</b> |                      |          |     |      | <b>4,248.00</b> |

Amount Chargeable(in words)

Indian Rupees: Four Thousand Two Hundred and Fourty Eight only

E.&O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               |
|--------------|-----------------|-------------|---------------|-----------|---------------|
| 84749000     |                 | Rate        | Amount        | Rate      | Amount        |
|              | 3,600.00        | 9%          | 324.00        | 9%        | 324.00        |
| <b>Total</b> | <b>3,600.00</b> |             | <b>324.00</b> |           | <b>324.00</b> |

Tax Amount (in words) : Indian Rupees: Six Hundred and Fourty Eight only

For Nilgiri Estates

Authorised Signature

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Nilgiri Estates (21-22)**  
 M G Road, Ranigunj  
 Secunderabad  
 GSTIN/UIN: 36AAHFN0766F1ZA

|                                 |                           |
|---------------------------------|---------------------------|
| Invoice No.<br><b>SAL/10066</b> | Dated<br><b>30-Apr-21</b> |
| Delivery Note                   | Mode/Terms of Payment     |
| Reference No. & Date.           | Other References          |
| Buyer's Order No.               | Dated                     |
| Dispatch Doc No.                | Delivery Note Date        |
| Dispatched through              | Destination               |
| Terms of Delivery               |                           |

Buyer (Bill to)  
**CUST-Summit Sales LLP**  
 5-4-187/384 IInd Floor  
 Scham Mansion  
 MG Road Sec-Bad  
 GSTIN/UIN : 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

| Sl No. | Particulars                  | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Cement-GST-18%(S)</b> | 2523    |          |      |     |                   |
|        | Output CGST 9%               | 8474    |          |      |     | 3,600.00          |
|        | Output SGST 9%               | 9000    |          |      |     | 324.00            |
|        |                              |         |          |      |     | 324.00            |
|        | <b>Total</b>                 |         |          |      |     | <b>₹ 4,248.00</b> |

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Forty Eight Only

E. &amp; O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 2523         | 3,600.00        | 9%               | 324.00             | 9%             | 324.00           | 648.00           |
| <b>Total</b> | <b>3,600.00</b> |                  | <b>324.00</b>      |                | <b>324.00</b>    | <b>648.00</b>    |

Tax Amount (in words) : Indian Rupees Six Hundred Forty Eight Only

## Remarks:

Being sale of Cement Rings to Summit Sales against bill no:10066 dt:30.04.2021

Company's PAN : AAHFN0766F

## Company's Bank Details

A/c Holder's Name :  
 Bank Name : YES BANK LTD A/C No:-009763700002042  
 A/c No. : 009763700002042  
 Branch & IFS Code : SP Road Secbad & YESB0000097  
 SWIFT Code :

for Nilgiri Estates (21-22)

Prepared by

Verified by

Authorised Signatory

Purchase Voucher

No. : PUR/MAR/10192/20-21  
Ref.: 10067 dt. 30-Apr-21

Dated : 30-Apr-21

Party's Name: SUP -Nilgiri Estates  
Sec-Bad  
GSTIN/UIN : 36AAHFN0766F1ZA

| Particulars              |          | Amount     |
|--------------------------|----------|------------|
| Sundry Purchases GST 18% |          |            |
| Input CGST               | 1,800.00 | ₹ 2,124.00 |
| Input SGST               | 162.00   |            |
|                          | 162.00   |            |

On Account of :

Being purchase of cement register from NE against bill no:10067 dt:30.04.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP -Nilgiri Estates

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

Nilgiri Estates  
5-4-187/3&4,2nd Floor,Soham Mansion  
Road Secunderabad

Invoice No. SAL/10067

Invoice Date. 30-04-2021

PO No

PO Date.

Req ID

Req Date

Loc Req No

TIN/UIN: 36AAHFN0766F1ZA

State Name : Telangana,Code :36

Buyer

Summit Sales LLP

5-4-187/3&4,2nd Floor,Soham Mansion

MG Road Secunderabad

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana,Code :36

| S.No  | Description of Goods                                      | HSN/SAC | Qty | Rate | Amount                       |
|-------|-----------------------------------------------------------|---------|-----|------|------------------------------|
| 1     | RMS- Cement Register<br>CGST -9%<br>SGST -9%<br>Round Off | 2523    | 6   | 300  | 1,800.00<br>162.00<br>162.00 |
| Total |                                                           |         |     |      | 2,124.00                     |

Amount Chargeable(in words)

Indian Rupees: Two Thousand One Hundred and Twenty Four only

E.&O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        |
|---------|---------------|-------------|--------|-----------|--------|
|         |               | Rate        | Amount | Rate      | Amount |
| 2523    | 1,800.00      | 9%          | 162.00 | 9%        | 162.00 |
| Total   | 1,800.00      |             | 162.00 |           | 162.00 |

Tax Amount (in words) : Indian Rupees: Three Hundred and Twenty Four only

For Nilgiri Estates

Authorized Signature

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Nilgiri Estates (21-22)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAHFN0766F1ZA

|                                 |                           |
|---------------------------------|---------------------------|
| Invoice No.<br><b>SAL/10067</b> | Dated<br><b>30-Apr-21</b> |
| Delivery Note                   | Mode/Terms of Payment     |
| Reference No. & Date.           | Other References          |
| Buyer's Order No.               | Dated                     |
| Dispatch Doc No.                | Delivery Note Date        |
| Dispatched through              | Destination               |
| Terms of Delivery               |                           |

Buyer (Bill to):  
**DUST-Summit Sales LLP**  
5-4-187/3&4 IInd Floor  
Boham Mansion  
MG Road Sec-Bad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

| Particulars                  | HSN/SAC | Quantity | Rate | per | Amount            |
|------------------------------|---------|----------|------|-----|-------------------|
| <b>RMS-Cement-GST-18%(S)</b> | 2523    |          |      |     | <b>1,800.00</b>   |
| Output CGST 9%               |         |          |      |     | <b>162.00</b>     |
| Output SGST 9%               |         |          |      |     | <b>162.00</b>     |
| Total                        |         |          |      |     | <b>₹ 2,124.00</b> |

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Twenty Four Only** **E. & O.E**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 2523    | 1,800.00      | 9%               | 162.00             | 9%             | 162.00           | 324.00           |
| Total   | 1,800.00      |                  | 162.00             |                | 162.00           | 324.00           |

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Remarks:  
Being sale of Cement Register to Summit Sales against bill no:10067 dt:30.04.2021

Company's PAN : **AAHFN0766F**

## Company's Bank Details

A/c Holder's Name :  
Bank Name : **YES BANK LTD A/C No:-009763700002042**  
A/c No. : **009763700002042**  
Branch & IFS Code : **SP Road Secbad & YESB0000097**  
SWIFT Code :

for Nilgiri Estates (21-22)

Prepared by

Verified by

Authorised Signatory