PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/21	Prepared by:	Sneha.
PO/WO no.	79109	PO / WO Date.	28/7/21
Supplier Name	Doshi Brothers	PO/WO amount	1,416,500/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	2365	20/8/21	5,75,967/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,75,967/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			95529.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,75,967/-
Amount E – PO / WO value:	1,416,500/-
Amount F – Difference (A – E): GST-18%	840533/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. ____ /- □ No
Payment – due date	4/10/21
Remarks:	— Part bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]		APPROVED BY 06 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date	29/9/21	30/9/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

DOSHI BROTHERS

S.R.:4-1-488/492, Troop Bazar
Hyderabad -500001
Ph.No: 040-24743344/Fax:24611414
Email: doshi@doshibrothers.com
GSTIN No: 36AABFD2573Q1Z2

M/s. GV RESEARCH CENTERS PRIVATE LIMITED		DATE	20-08-2021
Address:	MG Road 5-4-187/3 Soham mansion MG Road Secunderabad,Telangana-500003.	INVOICE NO	DB-1365
D/Address:	INNOPOLIS ,SY NO-542,GENOME VALLEY THURKAPALLY,HYDERABAD,TELANGANA.	P.O No&Date	79179/163650&26 07-2021
Con Person& Mobile No	MR.SANJAY-9502288244.	REFRENCE	VVD
GSTIN No:	36AAHCG4562D1ZP		

S.No	Product Code	Product Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Taxable Value	CGST Tax %	CGST Amount	SGST Tax %	SGST Amount	Total
1	4918-0	Steward Waterless Urinal-Kohler	8481	NOS	24	40169.49	964068	49.37%	488108	9	43930	9	43930	575967
Total					24	Tax Rate	28% 0	0	0		0		0	0
						Tax Rate	18% 964068	475960	488108		43930		43930	575967

INWARD
Inward No: 4565 Dt: 25/8/21
MRN No: 95529 Dt:
Received By Sign
G.V.R.C. PVT. LTD.

IN WORDS RUPEES
Rupees Five Lac Seventy Five Thousand Nine Hundred Sixty Seven Only

Total :	4,88,107.5
Add: CGST :	43,929.7
Add: SGST :	43,929.7
Round Off Amt:	0.12
TOTAL :	5,75,967.00

Total Tax Amt : 87,859.00   Gross Amount : 4,88,108.00

Mode of Payment:Credit

E&OE

Terms and Conditions:
1 Subject to Hyderabad Jurisdiction.
2 Goods once sold will not be taken back or exchanged.
3 This invoice is for the goods forwarded on your account and risk.

For DOSHI BROTHERS.

Customer Signature   Accountant/Cashier   Authorised Signatory

BANK Details:- BANK : Axis Bank, A/C NO : 921030020514531 ,AC NAME:DOSHI BROTHERS .
BRANCH : Ashok nagar/Himayat nagar, Hyderabad ,IFSC CODE: UTIB0000370.

H.O. : 4-1-575, Troop Bazar, Hyderabad-1

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 83909
Date: 31/8
Sign:

Purchase Order

30-Jul-21 3:40:08 PM   Orig   79109
26.07.21 11:55:22

...y : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

...pplier Details

Doshi Brothers	**Doc No**	79109	163650
Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001	**Doc Date**	28-07-2021	
	Quote No	Q86221-1	
GSTIN 36AABFD2573Q1Z2	**Quote Date**	14-07-2021	
9885270300 9885270300	**SupplyType**	Supply	

Kind Attn : Vikram Doshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *75374IN-1-0, Forefront Sq W/Deck*	32.00	12,190.00	64.32	0.00	139,180.54
2	7321 - Plumbing - sanitary - Washbasin - other - nos *25317IN-0, Span SQ WM Lavotory 545x489*	8.00	5,885.00	43.93	0.00	26,397.76
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11340IN-0, Folio Half Pedestal*	8.00	1,700.00	41.18	0.00	7,999.52
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *29174IN-S-0, Span -Squre WH Toilet W/Seat*	48.00	12,200.00	58.61	0.00	242,379.84
5	7299 - Plumbing - sanitary - Fittings - NA - nos *1046327-S, Connector accessory pack*	48.00	255.00	30.00	0.00	8,568.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs *1213309-0, M12, Rack bolts for WH installation*	48.00	518.00	35.00	0.00	16,161.60
7	7346 - Plumbing - CP - Health Faucet - NA - Nos *12927IN-CP, W/DSPRAY, Metal Hose*	48.00	3,130.00	63.90	0.00	54,236.64
8	7312 - Plumbing - sanitary - Urinal - NA - nos *4918-0, Steward waterless urinal*	24.00	47,400.00	49.37	0.00	575,966.88
9	7033 - Plumbing - CP - Pillar cock - NA - nos *24270IN-ND-CP, Oblo sensor faucet W/O Drain*	40.00	15,260.00	43.38	0.00	345,608.48
					Total Order Value . . .	**1,416,499.26**

Rupees : Fourteen Lakh(s) Sixteen Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kohler as mentioned.
Payment Terms	50% Advance balance after delivery
Tax	~~GST included in the above prices~~
Delivery Date	With in 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year manufacturing warranty
Advance Paid	Rs. 7,08,249-00, by cheque/RTGS...............Dated..........

part Bill Received @,
Bill - 2365 Dt: 20/8/21
Bal - 840,532.26/-
Monika,
26/8/21

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name

Accepted the above Terms And Conditions

For *Doshi Brothers*

Name :

Date : __/__/____

Nil ... 27 east/west ... reject items not conforming to our specification, ...

Original / Office Copy ...

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : ______________________

Date : __/__/____

Purchase Order

28-Jul-21 1:54:17 PM

Original / Office Copy / Purchase Div.Copy

any : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

upplier Details			
Doshi Brothers	**Doc No**	79109	163650
Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001	**Doc Date**	28-07-2021	
	Quote No	Q86221-1	
GSTIN 36AABFD2573Q1Z2	**Quote Date**	14-07-2021	
~~9885270300~~ 9885270300	**SupplyType**	Supply	

Kind Attn : Vikram Doshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *75374IN-1-0, Forefront Sq W/Deck*	32.00	12,190.00	64.32	0.00	139,180.54
2	7321 - Plumbing - sanitary - Washbasin - other - nos *25317IN-0, Span SQ WM Lavotory 545x489*	8.00	5,885.00	43.93	0.00	26,397.76
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *11340IN-0, Folio Half Pedestal*	8.00	1,700.00	41.18	0.00	7,999.52
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *29174IN-S-0, Span -Squre WH Toilet W/Seat*	48.00	12,200.00	58.61	0.00	242,379.84
5	7299 - Plumbing - sanitary - Fittings - NA - nos *1046327-S, Connector accessory pack*	48.00	255.00	30.00	0.00	8,568.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs *1213309-0, M12, Rack bolts for WH installation*	48.00	518.00	35.00	0.00	16,161.60
7	7346 - Plumbing - CP - Health Faucet - NA - Nos *12927IN-CP, W/DSPRAY, Metal Hose*	48.00	3,130.00	63.90	0.00	54,236.64
8	7312 - Plumbing - sanitary - Urinal - NA - nos *4918-0, Steward waterless urinal*	24.00	47,400.00	49.37	0.00	575,966.88
9	7033 - Plumbing - CP - Pillar cock - NA - nos *24270IN-ND-CP, Oblo sensor faucet W/O Drain*	40.00	15,260.00	43.38	0.00	345,608.48
					Total Order Value . . .	**1,416,499.26**

Rupees : Fourteen Lakh(s) Sixteen Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kohler as mentioned.
Payment Terms	50% Advance balance after delivery
Tax	GST Included in the above prices
Delivery Date	With in 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year manufacturing warranty
Advance Paid	Rs. 7,08,249-00, by cheque/RTGS..............Dated..........

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

28/7/21. W

29 JUL 2021

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Doshi Brothers*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

28-Jul-21 1:54:17 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above ordr is for GVRC Building 2727 east7west toilets purpose

Date	Nil
ment	Nil
urity	Nil
Remarks	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Doshi Brothers***

Name : ____________________

Date : __/__/____

1511

Requisition Form

...me:	GV Research Center Pvt Ltd.	Date:	23-07-21
...ase:	Innopolis	Time:	14:10
...er	Bath House (Kohler Dealer)	Req. No.	163650
...aterial required before date:		ID No.	67831

No	Description	Size	Quantity	Units	Inward No	Date
1.	FOREFRONT SQ W/DECK (75374IN-1-0)	NA	32	No's		
2.	SPAN SQ WM LAVOTORY 545X489 (25317IN-0)	NA	8	No's		
3.	FOLIO Half Pedestal (11340IN-0)	NA	8	No's		
4.	Span-Square WH Toilet W/ Seat (29174IN-S-0)	NA	48	No's		
5.	Connector accessory pack (1046327-S)	NA	48	No's		
6.	M12 Rack Bolts for WH installation (1213309-0)	NA	48	No's		
7.	Health Faucet W/SDSPRAY, Metal Hose (12927IN-CP)	NA	48	No's		
8.	Steward Waterless Urinal 4918-0	NA	24	No's		
9.	Oblo Sensor Faucet W/O Drain (24270IN-ND-CP)	NA	40	No's		
10.						

Remarks: GVRC building 2727 east & west toilets blocks.

Prepared By	Likhitha	Approved by	
Sign. & Date	23-07-2021	Sign. & Date	

Note:

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

KOHLER

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)
Doshi Brothers DOSHI BROTHERS
4/1/575, Troop Bazar

Hyderabad
500001

GSTIN: 36AABFD2573Q1Z2
Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)
Innopolis Modi Properties
Sy no-542, Genome Valley, Thurkapally

Hyderabad
500078
Mob. No.:
Tel. No.:
GSTIN:
Place of Delivery: 36 (Telangana)

Invoice No: B11021020530
Invoice Date: 30.08.2021
SO No.: 1020921359
SO Date: 25.08.2021
PO No.: GVRC Innopolis
PO Date: 05.08.2021
Transporter: DHRUTHI TRANSPORT
LR/Docket No.: 28182
Vehicle No.: KA01B1095
Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
80	24270IN-ND-CP OBLO SENSOR FAUCET W/O DRAIN Customer material number:	8481.8020	20	EAM	7,322.24	0.00	0.00	0.00	146,444.79	0.00% 0.00	0.00% 0.00	18.00% 26,360.06	172,804.85
	Total		20			0.00	0.00	0.00	146,444.79	0.00	0.00	26,360.06	172,977.65

Total Taxable Value:	146,444.79
State Tax Value:	0.00
Central Tax Value:	0.00
Integrated Tax Value:	26,360.06
TCS(0.100%) Value:	172.80
Total Invoice Value:	172,977.65

Total Invoice Value (in words): ONE LAKH SEVENTY TWO THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES SIXTY FIVE PAISE

Payment Term : Cash in Advance
Inco Term : FOR (Free on Road)
Delivery No. : 8063632955
Shipment No. : 0038910120
Reference No : 9810196983

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 84/21
Date: 4/9
Sign: L

INWARD
Inward No: 1621 Dt: 2/9/21
MRN No: 95886 Dt: 3/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

Tax Invoice

KOHLER

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B. Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1134044)	
Doshi Brothers DOSHI BROTHERS 4/1/575, Troop Bazar Hyderabad 500001 GSTIN: 36AABFD2573Q1Z2 Place of Supply: 36 (Telangana)	Innopolis Modi Properties Sy no-542, Genome Valley, Thurkapally Hyderabad 500078 Mob. No.: Tel. No.: GSTIN: Place of Delivery: 36 (Telangana)	Invoice No: B11021020530 Invoice Date: 30.08.2021 SO No.: 1020921359 SO Date: 25.08.2021 PO No.: GVRC Innopolis PO Date: 05.08.2021 Transporter: DHRUTHI TRANSPORT LR/Docket No.: 28182 Vehicle No.: KA01B1095 Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
80	24270IN-ND-CP OBLO SENSOR FAUCET W/O DRAIN Customer material number:	8481.8020	20	EAM	7,322.24	0.00	0.00	0.00	146,444.79	0.00% 0.00	0.00% 0.00	18.00% 26,360.06	172,804.85
	Total		20			0.00	0.00	0.00	146,444.79	0.00	0.00	26,360.06	172,977.65

Total Taxable Value:	146,444.79
State Tax Value:	0.00
Central Tax Value:	0.00
Integrated Tax Value:	26,360.06
TCS(0.100%) Value:	172.80
Total Invoice Value:	172,977.65

Total Invoice Value (in words): ONE LAKH SEVENTY TWO THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES SIXTY FIVE PAISE

Payment Term	: Cash in Advance
Inco Term	: FOR (Free on Road)
Delivery No	: 8063632955
Shipment No.	: 0038910120
Reference No	: 9810196983

INWARD
4631 2/9/21
95886 3/9/21
Received by: Sign
G.V.R.C. PVT. LTD.

Tax Invoice

KOHLER

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1134044)	
Doshi Brothers DOSHI BROTHERS	Innopolis Modi Properties	Invoice No: B11021020530
4/1/575, Troop Bazar	Sy no-542, Genome Valley, Thurkapally	Invoice Date: 30.08.2021
		SO No.: 1020921359
		SO Date: 25.08.2021
Hyderabad	Hyderabad	PO No.: GVRC Innopolis
500001	500078	PO Date: 05.08.2021
	Mob. No.:	Transporter: DHRUTHI TRANSPORT
GSTIN: 36AABFD2573Q1Z2	Tel. No.:	LR/Docket No.: 28182
Place of Supply: 36 (Telangana)	GSTIN:	Vehicle No.: KA01B1095
	Place of Delivery: 36 (Telangana)	Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
80	24270IN-ND-CP OBLO SENSOR FAUCET W/O DRAIN Customer material number:	8481.8020	20	EAM	7,322.24	0.00	0.00	0.00	146,444.79	0.00% 0.00	0.00% 0.00	18.00% 26,360.06	172,804.85
	Total		20			0.00	0.00	0.00	146,444.79	0.00	0.00	26,360.06	172,977.65

Total Taxable Value:	146,444.79
State Tax Value:	0.00
Central Tax Value:	0.00
Integrated Tax Value:	26,360.06
TCS(0.100%) Value:	172.80
Total Invoice Value:	172,977.65

Total Invoice Value (in words): ONE LAKH SEVENTY TWO THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES SIXTY FIVE PAISE

Payment Term	: Cash in Advance
Inco Term	: FOR (Free on Road)
Delivery No.	: 8063632955
Shipment No.	: 0038910120
Reference No	: 9810196983

INWARD
Inward No: 4621 Dt: 2/9/21
MRN No: 95886 Dt: 3/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Inco Term	: FOR (Free on Road)
Delivery No.	: 8063426506
Shipment No.	0038910119
Reference No	: 9810196982
IRN	: 3bebb9be2e7982861d4c4b5af9e370a39b1ab893f9ea32c8d2e67aa635f0d094

INWARD	
Inward No: 4621	Dt: 2/9/21
MKN No: 95886	Dt: 3/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable. This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature	For Kohler India Corporation Pvt. Ltd. Authorized Signatory

Tax Invoice

KOHLER®

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1134044)	
Doshi Brothers DOSHI BROTHERS	Innopolis Modi Properties	Invoice No: B11021020529
4/1/575, Troop Bazar	Sy no-542, Genome Valley, Thurkapally	Invoice Date: 30.08.2021
		SO No.: 1020848454
		SO Date: 11.08.2021
Hyderabad	Hyderabad	PO No.: GVRC Innopolis
500001	500078	PO Date: 05.08.2021
	Mob. No.:	Transporter: DHRUTHI TRANSPORT
GSTIN: 36AABFD2573Q1Z2	Tel. No.:	LR/Docket No.: 28182
Place of Supply: 36 (Telangana)	GSTIN:	Vehicle No.: KA01B1095
	Place of Delivery: 36 (Telangana)	Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD
Inward No: U62 Dt: 2/9/21
MRN No: 95886 Dt: 3/9/21
Received By: Sign:
GVRC PVT LTD

SUMMIT SALES LLP
INWARD No: 84120
Date: 4/9
Sign:
R.R. DIST.

Tax Invoice

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Inco Term	: FOR (Free on Road)
Delivery No.	: 8063426506
Shipment No.	: 0038910119
Reference No	: 9810196982
IRN	: 3bebb9be2e7982861d4c4b5af9e370a39b1ab893f9ea32c8d2e67aa635f0d094

INWARD	
Inward No: [illegible]	Dt: [illegible]
MRN No: 95886	Dt: 3/9/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable. This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature	For Kohler India Corporation Pvt. Ltd. Authorized Signatory

Tax Invoice

KOHLER.

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1134044)	
Doshi Brothers DOSHI BROTHERS	Innopolis Modi Properties	Invoice No: B11021020529
4/1/575, Troop Bazar	Sy no-542, Genome Valley, Thurkapally	Invoice Date: 30.08.2021
		SO No.: 1020848454
		SO Date: 11.08.2021
Hyderabad	Hyderabad	PO No.: GVRC Innopolis
500001	500078	PO Date: 05.08.2021
	Mob. No.:	Transporter: DHRUTHI TRANSPORT
GSTIN: 36AABFD2573Q1Z2	Tel. No.:	LR/Docket No.: 28182
Place of Supply: 36 (Telangana)	GSTIN:	Vehicle No.: KA01B1095
	Place of Delivery: 36 (Telangana)	Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD
Inward No: Ub21 Dt: 7/9/21
MRN No: 95886 Dt: 3/9/21
Received Sign

Tax Invoice

KOHLER®

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk Bangalore 562123, Karnataka
GSTIN 29AABCK2145E1ZT

Inco Term	: FOR (Free on Road)
Delivery No.	: 8063426506
Shipment No.	: 0038910119
Reference No	: 9810196982
IRN	: 3bebb9be2e7982861d4c4b5af9e370a39b1ab893f9ea32c8d2e67aa635f0d094

INWARD
Inward No: U64 Dt: 2/8/21
MRN No: 95886 Dt: 3/9/21
Received By: Sign:
G.V.R.C. PVT. LTD

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.
This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature

For Kohler India Corporation Pvt. Ltd.

Authorized Signatory

Tax Invoice

163650R

R 79105

KOHLER

Kohler India Corporation Pvt Ltd.
Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1134044)	
Doshi Brothers DOSHI BROTHERS 4/1/575, Troop Bazar Hyderabad 500001 GSTIN: 36AABFD2573Q1Z2 Place of Supply: 36 (Telangana)	Innopolis Modi Properties Sy no-542, Genome Valley, Thurkapally Hyderabad 500078 Mob. No.: Tel. No.: GSTIN: Place of Delivery: 36 (Telangana)	Invoice No: B11021020529 Invoice Date: 30.08.2021 SO No.: 1020848454 SO Date: 11.08.2021 PO No.: GVRC Innopolis PO Date: 05.08.2021 Transporter: DHRUTHI TRANSPORT LR/Docket No.: 28182 Vehicle No.: KA01B1095 Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD
Inward No: U 621 Dt: 2/9/21
MRN No: 95886 Dt: 3/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN :- 95886

OUTWARD
Kohler India Corporation Pvt. Ltd.
Outward Sl. No. 64
Vehicle No. KA01B1095 Pkt:
Date: 30/08/21 Time 19:30
Quantity To Be Check...

Tax Invoice

KOHLER

Kohler India Corporation Pvt Ltd.
Survey ~~68/2~~ & 69/4B, Boodihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

R 79108

Bill To Party Name & Address (Bill-to : 1038951)	Ship To Party Name & Address (Ship-to : 1134044)	
Doshi Brothers DOSHI BROTHERS	Innopolis Modi Properties	Invoice No: B11021020529
4/1/575, Troop Bazar	Sy no-542, Genome Valley, Thurkapally	Invoice Date: 30.08.2021
		SO No.: 1020848454
		SO Date: 11.08.2021
Hyderabad	Hyderabad	PO No.: GVRC Innopolis
500001	500078	PO Date: 05.08.2021
	Mob. No.:	Transporter: DHRUTHI TRANSPORT
GSTIN: 36AABFD2573Q1Z2	Tel. No.:	LR/Docket No.: 28182
Place of Supply: 36 (Telangana)	GSTIN:	Vehicle No.: KA01B1095
	Place of Delivery: 36 (Telangana)	Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Valu
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD
Inward No: 0624 Dt: 2/9/21
MRN No: 95886 Dt: 3/9/21
Received By: Sign:
G.V.R.C. PVT. LTD.

MRN :- 95886

OUTWARD
Kohler India Corporation Pvt. Ltd.
Outward Sl. No. 64
Vehicle No. KA01B1095 Pkt: 64
Date: 30/08/21 Time 19.30
Quantity To Be Check
Signature