

(ORIGINAL FOR RECIPIENT)



Consignee (Ship to)

MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI

5--4-187/3&4, IInd Floor, Hyderabad

State Name : Telangana, Code : 36

Buyer (Bill to)

MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI

5--4-187/3&4, IInd Floor, Hyderabad

State Name : Telangana, Code : 36

Invoice No.

441

Delivery Note

Reference No. & Date.

Buyer's Order No.	
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Dispatch Doc No.	
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Dispatched through

Terms of Delivery

Dated

21-Apr-23

Mode/Terms of Payment

CREDIT

Other References

Dated

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-26	1001	Delivery of goods to customer	1000.00	Completed
2023-10-27	1002	Delivery of goods to customer	1500.00	Completed
2023-10-28	1003	Delivery of goods to customer	2000.00	Completed
2023-10-29	1004	Delivery of goods to customer	2500.00	Completed
2023-10-30	1005	Delivery of goods to customer	3000.00	Completed
2023-10-31	1006	Delivery of goods to customer	3500.00	Completed
2023-11-01	1007	Delivery of goods to customer	4000.00	Completed
2023-11-02	1008	Delivery of goods to customer	4500.00	Completed
2023-11-03	1009	Delivery of goods to customer	5000.00	Completed
2023-11-04	1010	Delivery of goods to customer	5500.00	Completed
2023-11-05	1011	Delivery of goods to customer	6000.00	Completed
2023-11-06	1012	Delivery of goods to customer	6500.00	Completed
2023-11-07	1013	Delivery of goods to customer	7000.00	Completed
2023-11-08	1014	Delivery of goods to customer	7500.00	Completed
2023-11-09	1015	Delivery of goods to customer	8000.00	Completed
2023-11-10	1016	Delivery of goods to customer	8500.00	Completed
2023-11-11	1017	Delivery of goods to customer	9000.00	Completed
2023-11-12	1018	Delivery of goods to customer	9500.00	Completed
2023-11-13	1019	Delivery of goods to customer	10000.00	Completed
2023-11-14	1020	Delivery of goods to customer	10500.00	Completed
2023-11-15	1021	Delivery of goods to customer	11000.00	Completed
2023-11-16	1022	Delivery of goods to customer	11500.00	Completed
2023-11-17	1023	Delivery of goods to customer	12000.00	Completed
2023-11-18	1024	Delivery of goods to customer	12500.00	Completed
2023-11-19	1025	Delivery of goods to customer	13000.00	Completed
2023-11-20	1026	Delivery of goods to customer	13500.00	Completed
2023-11-21	1027	Delivery of goods to customer	14000.00	Completed
2023-11-22	1028	Delivery of goods to customer	14500.00	Completed
2023-11-23	1029	Delivery of goods to customer	15000.00	Completed
2023-11-24	1030	Delivery of goods to customer	15500.00	Completed
2023-11-25	1031	Delivery of goods to customer	16000.00	Completed
2023-11-26	1032	Delivery of goods to customer	16500.00	Completed
2023-11-27	1033	Delivery of goods to customer	17000.00	Completed
2023-11-28	1034	Delivery of goods to customer	17500.00	Completed
2023-11-29	1035	Delivery of goods to customer	18000.00	Completed
2023-11-30	1036	Delivery of goods to customer	18500.00	Completed
2023-12-01	1037	Delivery of goods to customer	19000.00	Completed
2023-12-02	1038	Delivery of goods to customer	19500.00	Completed
2023-12-03	1039	Delivery of goods to customer	20000.00	Completed
2023-12-04	1040	Delivery of goods to customer	20500.00	Completed
2023-12-05	1041	Delivery of goods to customer	21000.00	Completed
2023-12-06	1042	Delivery of goods to customer	21500.00	Completed
2023-12-07	1043	Delivery of goods to customer	22000.00	Completed
2023-12-08	1044	Delivery of goods to customer	22500.00	Completed
2023-12-09	1045	Delivery of goods to customer	23000.00	Completed
2023-12-10	1046	Delivery of goods to customer	23500.00	Completed
2023-12-11	1047	Delivery of goods to customer	24000.00	Completed
2023-12-12	1048	Delivery of goods to customer	24500.00	Completed
2023-12-13	1049	Delivery of goods to customer	25000.00	Completed
2023-12-14	1050	Delivery of goods to customer	25500.00	Completed
2023-12-15	1051	Delivery of goods to customer	26000.00	Completed
2023-12-16	1052	Delivery of goods to customer	26500.00	Completed
2023-12-17	1053	Delivery of goods to customer	27000.00	Completed
2023-12-18	1054	Delivery of goods to customer	27500.00	Completed
2023-12-19	1055	Delivery of goods to customer	28000.00	Completed
2023-12-20	1056	Delivery of goods to customer	28500.00	Completed
2023-12-21	1057	Delivery of goods to customer	29000.00	Completed
2023-12-22	1058	Delivery of goods to customer	29500.00	Completed
2023-12-23	1059	Delivery of goods to customer	30000.00	Completed
2023-12-24	1060	Delivery of goods to customer	30500.00	Completed
2023-12-25	1061	Delivery of goods to customer	31000.00	Completed
2023-12-26	1062	Delivery of goods to customer	31500.00	Completed
2023-12-27</				

Destination

20230408015

[illegible]

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	7,915.00	9%	712.35	9%	712.35	1,424.70
32082090	3,903.00	9%	351.27	9%	351.27	702.54
Total	11,818.00		1,063.62		1,063.62	2,127.24

Tax Amount (in words): **INR Two Thousand One Hundred Twenty Seven and Twenty Four Only**

Declaration

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

TERMS & CONDITIONS:

1. Goods once sold will not be taken back or exchanged.

2. Interest @ 24% will be charged after 30 days from invoice date. 3. Subject to secunderabad jurisdiction.

Company's Bank Details

Bank Name : City Union Bank 39346 OD A/C

A/c No. : 076120000039346

Branch & IFS Code: **RANIGUNJ & CIUB0000076**

for GANJI VENKANNAH & SONS-(from 2022-2023)

Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



GANJI VENKANNAH & SONS (from 2022-2023)
S. 5.92 GANJI CHAMBERS RANIGUNJ
SE CUNDERABAD -500 003 (T.S.)
GSTIN/SAC 36AABFG9288K1Z1
PH NO 27710339 27719935
MOB NO 8247540893
Contact 040-27710339 9848036757

Consignee (Ship to)

MAYFLOWER PLATINUM WELFARE ASSOCIATION C/O MODI

5-4-187/3&4, 11th Floor, Hyderabad

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Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
1	ASIAN HEAT RESISTENT ALUMINUM SILICON 20 LTR	320890	1 Nos	9,339.70	7,915.00	Nos	7,915.00
2	YELLOW HI PERFORMANCE YELLOW PRIMER 20 LTR	32082090	1 Nos	4,605.54	3,903.00	Nos	3,903.00
							11,818.00
							CGST
							SGST
							Round Off
							1,063.62
							1,063.62
							(-)0.24

MRN - 20230421017
BQHE 21-4-23

Received By
M. Shekar
9000978917
HSE

INWARD	
Inward No: 24447	Dr: 21-4-23
MRN No:	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1	



Total

2 Nos

₹ 13,945.00

E & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Nine Hundred Forty Five Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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A/c No : 076120000039346

Branch & IFS Code: RANIGUNJ & CIUB0000076

for GANJI VENKANNAH & SONS (from 2022-2023)

Authorised Signatory

This is a Computer Generated Invoice