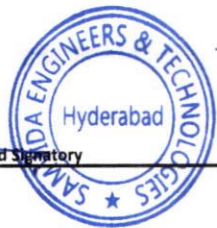


☒ Original for Buyer
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☐ Extra copy

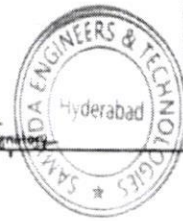
 Samvida Engineers & Technologies #8-71/1.Plot No.17,Gr.Floor Dwaraka Nagar Phase-II Boduppal,Medchal-Malkajgiri Dist-500092 Telangana. Email:samvida.engtech@gmail.com Tel:+91 9949330011/+91 7989583997 GSTN:36BULPK3173J1ZA		Invoice No:		SET/G/23-24/025											
		Invoice Date:		06.05.2023											
BILL TO: M/s.MODI PROPERTIES PVT LTD 5-4-187/3&4,2nd Floor SOHAM MANSION,MG ROAD SECUNDERABAD-500003 SHIP TO: M/s.MODI PROPERTIES PVT LTD MAYFLOWER PLATINUM Sy.No.82/1,Mallapur,Nacharam HYDERABAD-500076 Attn:Ms.DEEPA		Terms of Payment:		100% Advance											
		Supplier's Ref:													
GSTN:36AFJPA9122K1ZF STATE CODE 36		Buyer's s Purchase Order No:		20230410060											
GSTN:36AFJPA9122K1ZF STATE CODE 36		Date:		10.04.2023											
		Date of Supply		06.05.2023											
		Destination		HYDERABAD											
		Transporter		Self(Sekhar)											
		Vehicle Number		TS10UB3122											
		E Way bill No													
		LR Number													
		Terms of Delivery		TOPAY											
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG CK 200A1	84145930	Nos	1	4986	4,986	-	4,986	9%	449	9%	449	-	-	5,884
Total						4,986		4,986		449		449		-	5,884
Total Invoice amount in words: Rupees Five thousands eight hundred and eighty four only.								Total Amount Before Tax		:				4,986	
								Add: CGST		:				449	
								Add: SGST		:				449	
Bank Details								Add:IGST		:				-	
Bank Account No.		006905008276						Total Amount After Tax		:				5,884	
Bank Name, Branch & IFSC		: ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069						Amount Recd						6,945	
Term of Delivery		TO PAY						Balance due		:				(1,061)	
TERMS: 1.Goods once sold will not be taken back or replaced. 2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per annum.								 Hyderabad Authorised Signatory							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct (This is a Computer generated Invoice)															

Received By
M.Shekar
 9000978917
M.Sekar



24475

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 Samvida Engineers & Technologies #8-71/1 Plot No. 17, Gr. Floor Dwaraka Nagar Phase-II Boduppal, Medchal-Malkajgiri Dist-500092 Telangana Email: samvida.engtech@gmail.com Tel: +91 9949339011 / +91 7989582997 GSTN: 36BULPK3173J1ZA		Invoice No:	SET/G/23-24/025												
		Invoice Date:	06.05.2023												
BILL TO: M/s. MODI PROPERTIES PVT LTD S-4-187/3&4, 2nd Floor SOHAM MANSION, MG ROAD SECUNDERABAD-500003 STATE CODE: 36 GSTN: 36AFJPA9122K1ZF		Terms of Payment:	100% Advance												
SHIP TO: M/s. MODI PROPERTIES PVT LTD MAYFLOWER PLATINUM Sy. No. 82/1, Mallapur, Nacharam HYDERABAD-500076 STATE CODE: 36 GSTN: 36AFJPA9122K1ZF		Supplier's Ref:													
		Buyer's s Purchase Order No:	20230410060												
		Date:	10.04.2023												
		Date of Supply	06.05.2023												
		Destination	HYDERABAD												
		Transporter	Self (Sekhar)												
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								Add: CGST						449	
								Add: SGST						449	
								Add: IGST							
Total Amount After Tax														5,884	
Amount Recd														6,945	
Balance due														(1,061)	
Bank Account No. 006905008276 Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD, HUBSIGUDA & IFSC : ICIC0000069 Term of Delivery TO PAY TERMS: 1. Goods once sold will not be taken back or replaced. 2. Unpaid Accounts beyond the agreed period shall be charged interest @ 24% per annum. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct (This is a Computer generated Invoice)								Authorised Signatory 							

Received By
 M. Shekar
 9000978917

INWARD

Inward No. 24475 Dt. 06-05-23

MRN No: _____

Received By: _____

Sign: _____

MODI ESTATES



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 801/- 06-05-2023