



## TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN No. : 40b4cb4b4f5084e6a1db12fcb5c8bdbd2d4f9aeb2ca9a507a3ab1f3b6dd7ae0f Ack No. & Date :  
152315416710891 17/08/2023 17:18:00

|                                                                                                                                                                                                                                                                                                                                                         |                      |                                           |          |                                                                                     |      |        |         |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------|----------|-------------------------------------------------------------------------------------|------|--------|---------|--------|
| <b>ENTEX PRIVATE LIMITED</b><br>Head Office : T-54, (Old No. T-100), Second Floor, 3rd<br>Avenue, Anna Nagar, Chennai 600 040, Tamil Nadu,<br>Phone:044-26192191/92<br>Godown : Old No. 2/219, New No. 661, Kundrathur Road,<br>Gerugambakkam, Chennai 600122, Tamil Nadu.<br>GST No. 33AAACE5976E1ZQ                                                   |                      | Invoice No.<br>231054                     |          | Invoice Date<br>17/08/2023                                                          |      |        |         |        |
| <b>BILLING ADDRESS</b><br>G.V DISCOVERY CENTERS PVT LTD<br>5-4-187/3&4, II ND FLOOR,<br>SOHAM MANSION, MG ROAD,<br>SECUNDERABAD - 500003<br><br>GST No. 36AAHCG4940K1ZC State Telangana                                                                                                                                                                 |                      | DC No.<br>P23/836                         |          | DC Date<br>17.08.2023                                                               |      |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                         |                      | Buyer's Order No.<br>VERBAL ORDER         |          | Buyer's Order Date<br>16.08.2023                                                    |      |        |         |        |
| <b>PLACE OF SUPPLY</b><br>G.V DISCOVERY CENTERS PVT LTD<br>PLOT NO 1A, SY NO 234 & 235 SYNERGY SQUARE 1.<br>MN PARK TURKAPALLY, SHAMIRPET LAND MARK,<br>MEDCHAL-MALKAJGIRI, TELANGANA - 500078<br><br>GST No. 36AAHCG4940K1ZC State Telangana<br>Contact Person : MR MINISH PARIKH<br>Contact No. : 9515546784<br>E-Mail ID : minish@modiproperties.com |                      | Mode/Terms of Payment<br>AGAINST DELIVERY |          | Despatched through<br>DTDC COURIER                                                  |      |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                         |                      | Place of Supply<br>MEDCHAL                |          | LR No. & Date<br>C36918033/17.08.2023                                               |      |        |         |        |
| From                                                                                                                                                                                                                                                                                                                                                    |                      | To                                        |          |  |      |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                                           |          |                                                                                     |      |        |         |        |
| S. No.                                                                                                                                                                                                                                                                                                                                                  | Description of Goods | Part No.                                  | HSN/SAC  | GST%                                                                                | Qty. | Rate   | Disc. % | Amount |
| 1                                                                                                                                                                                                                                                                                                                                                       | VOLT METER           |                                           | 90303310 | 18                                                                                  | 1    | 360.00 | 0.00    | 360.00 |
| 2                                                                                                                                                                                                                                                                                                                                                       | AMMETER              |                                           | 90303310 | 18                                                                                  | 1    | 430.00 | 0.00    | 430.00 |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                                           |          |                                                                                     |      | 2      |         | 790.00 |
|                                                                                                                                                                                                                                                                      |                      |                                           |          |                                                                                     |      |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                                           |          |                                                                                     |      |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                                           |          |                                                                                     |      |        |         |        |
|                                                                                                                                                                                                                                                                                                                                                         |                      |                                           |          |                                                                                     |      |        |         |        |
| IGST Amount                                                                                                                                                                                                                                                                                                                                             |                      |                                           |          |                                                                                     |      |        |         | 142.20 |
| Rounding Off                                                                                                                                                                                                                                                                                                                                            |                      |                                           |          |                                                                                     |      |        |         | -0.20  |
| Grand Total                                                                                                                                                                                                                                                                                                                                             |                      |                                           |          |                                                                                     |      |        |         | 932.00 |
| Amount In Words : INR Nine Hundred Thirty-Two Only.                                                                                                                                                                                                                                                                                                     |                      |                                           |          |                                                                                     |      |        |         |        |

Remarks :

NOTE : \* If the bills are not cleared within due date Interest @ 24% p.a. will be charged.  
\* Insurance will have to be arranged by you.

Bank Details : ICICI Bank, IFSC Code : ICIC0000077, A/c. No. : 007705020216



for ENTEx PRIVATE LIMITED

Authorized Signatory

**ENTEX PRIVATE LIMITED**

T-54 (Old No. T-100), II Floor III Avenue, Annanagar, Chennai - 600 040. India.  
Ph:91-44-2619 2191 / 92, 2626 3444, E-mail:entexchennai@gmail.com, www.entex.in



EPL/GENL/2023/2336

August 17, 2023

→ G.V DISCOVERY CENTERS PVT LTD  
5-4-187/3 & 4, 2<sup>nd</sup> FLOOR, SOHAM MANSION,  
MG ROAD, SECUNDERABAD - 500003  
M: 9515546784/ minish@modiproperties.com

Attn: Mr K. MINISH PARIKH

Dear Sir,

Sub : Dispatch documents – Supply of SCHNEIDER MATERIAL

Ref : Your Verbal Order dated 16.08.2023

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We refer to the above order and confirm having dispatched Meter and we are enclosing herewith the following documents.

- Invoice No 231054 dated 17.08.2023 for Rs 932/-
- DTDC Courier Docket No C36918033 dated 17.08.2023

Kindly acknowledge on receipt of the above documents and arrange for the balance payment immediately.

Thanking you

Yours faithfully,  
for ENTEX PRIVATE LIMITED

G. PAUL PANDIAN



Encl: As above

CC: Entex - Hyderabad

|                                                                                                                                                                                                        |  |                                                                                                                                                                    |  |                                                                                                                                                      |              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
|                                                                                                                       |  | <b>DTDC Express Limited</b><br>Regd. Office: No-3, Victoria Road<br>Bengaluru - 560047                                                                             |  | <b>ORIGIN</b>                                                                                                                                        | <b>DEST.</b> |
| <b>POUCH NO.</b>                                                                                                                                                                                       |  | <b>DATE</b>                                                                                                                                                        |  | The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.     |              |
| Negotiable Consignment Note / Subject to Bengaluru Jurisdiction                                                                                                                                        |  |                                                                                                                                                                    |  |                                                                                                                                                      |              |
| Sender's (Consignor) Name: <u>Entex</u>                                                                                                                                                                |  | Recipient's (Consignee) Name: <u>Entex (Pvt) Ltd</u>                                                                                                               |  | Company Name & Address: <u>Hyd - 500082</u>                                                                                                          |              |
| Sender's Address: <u>Entex</u>                                                                                                                                                                         |  | City: _____ State: _____                                                                                                                                           |  | PIN Code: _____                                                                                                                                      |              |
| Recipient's GSTIN*: _____                                                                                                                                                                              |  | Description of Content: _____                                                                                                                                      |  | Total Value of consignment for carriage / E-Way Bill: ₹ _____                                                                                        |              |
| Nature of consignment (✓) <input checked="" type="checkbox"/> Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/> Total Num Pcs: <u>1</u>                                                    |  | Actual Wt.: _____ kg                                                                                                                                               |  | Volumetric Wt.: _____ kg                                                                                                                             |              |
| 1. L cm X B cm X H cm X Pcs                                                                                                                                                                            |  | 2. L cm X B cm X H cm X Pcs                                                                                                                                        |  | 3. L cm X B cm X H cm X Pcs                                                                                                                          |              |
| 4. L cm X B cm X H cm X Pcs                                                                                                                                                                            |  | 5. L cm X B cm X H cm X Pcs                                                                                                                                        |  | 6. L cm X B cm X H cm X Pcs                                                                                                                          |              |
| Paper Work Enclosures                                                                                                                                                                                  |  | 9 Charges Amount(₹)                                                                                                                                                |  | 10 Mode (✓) <input checked="" type="checkbox"/> Surface <input type="checkbox"/> Air Cargo <input type="checkbox"/> Express <input type="checkbox"/> |              |
| I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. |  | a) Tariff Incl. Of PSC + Taxes) _____<br>b) Risk Surcharge _____<br>c) Total amount (a+b) _____<br>Above charges are inclusive of GST & other taxes if applicable. |  | Consignment Number: <u>C36918033</u>                                                                                                                 |              |
| Sender's Signature & Seal: _____                                                                                                                                                                       |  | Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Net <input type="checkbox"/>                                                          |  | 12 Risk Surcharge                                                                                                                                    |              |
| Time: _____ AM/PM                                                                                                                                                                                      |  | 11 Booking Branch / Franchise Code: _____                                                                                                                          |  | Owner: _____<br>Carrier: _____                                                                                                                       |              |
| Read and understand terms & conditions printed overleaf of consignment note and I agree to the same.                                                                                                   |  | Courier Signature: _____                                                                                                                                           |  | SENDER COPY                                                                                                                                          |              |
| <a href="http://www.dtdc.in">http://www.dtdc.in</a>                                                                                                                                                    |  | customersupport@dtdc.com                                                                                                                                           |  | March 2023                                                                                                                                           |              |