

# TAX INVOICE

## K E POWER TECHNOLOGY

2-19-78/33 , East Kalyanpuri , Uppal

Medchal-Malkajgiri, Telangana-500051

Mobile No: +91-7207317054

E-mail Id: kepower20@gmail.com

GST NO: 36EPPHM2086E1ZS, State Code:-36

### Details of Purchaser (Billed To) & (Shipped To)

|             |                                                         |                |             |
|-------------|---------------------------------------------------------|----------------|-------------|
| Name        | GV DISCOVERY CENTERS PVT LTD                            |                |             |
| Address:    | 5-4-187/3 & 4, 2ndfloor SOHAM MANSION , MG ROAD SEC-BAD |                |             |
| Cont. no:   |                                                         | Date:          | 16-09-2023  |
| E-mail Id:  |                                                         | Invoice No:    | KEP-21      |
| GST NO:     | 36AAHCG4940K1ZC                                         | PO. NO:        | 20230823072 |
| State Code: | 36                                                      | E-way bill no: |             |
| Kind attn:  |                                                         | Vehicle no:    |             |

| S. no       | Description of Service          | Hsn Code | QTY | Rate   | Total Amount |
|-------------|---------------------------------|----------|-----|--------|--------------|
| 1           | DOL STATER PANEL FOR WATER PUMP | 853690   | 1   | 42,373 | 42,373       |
| Gross Value |                                 |          |     |        | 42,373       |

|                        |                        |                   |       |        |
|------------------------|------------------------|-------------------|-------|--------|
| <u>Our Bank Detail</u> |                        | Freight Charges   |       | 0.00   |
| S:                     |                        | Insurance Charges |       | 0.00   |
| Bank Name              | : BANK OF MAHARASHTRA  | Other Charges     |       | 0.00   |
| Account name           | : K E POWER TECHNOLOGY | Taxable Value     |       | 42,373 |
| Account No             | : 60394481562          | SGST              | 9.0%  | 3,814  |
| IFSC Code no           | : MAHB0002025          | CGST              | 9.0%  | 3,814  |
| Branch                 | : CHARLAPALLY          | IGST              | 18.0% | 0      |
| Place                  | : Hyderabad            |                   |       |        |

(Part Payment 50% Advance) Total Invoice Value 50,000

Total Invoice value in words : Fifty Thousand only

Another bill will be submit after clearance of 50% amount

Subject to Hyderabad Jurisdiction Only

For KE POWER TECHNOLOGY

Declaration:

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

Authorised Signatory



## Purchase Order

Original

From Company:

GV Discovery Centre Pvt. Ltd.,  
5-4-18/7/3&4, IInd Floor Soham Mansion M.G. Road  
Secunderabad, TELANGANA, 500003  
GSTNO:36AAHCG4940K1ZC

Delivery Location: Genopolis

Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet  
Hyderabad, Telangana, 500078  
Subba Reddy, 7674808777

| Supplier Details                                                                                                                                                                         |                                        |      |           |      |                |                |                 |             |          |                  |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------|-----------|------|----------------|----------------|-----------------|-------------|----------|------------------|----------|
| K E POWER TECHNOLOGY<br>IDA Phase - 2 Cherlapally Near Godavari pipe company<br>Hyderabad, TG, 500051<br>GSTIN:36EPHPM2086E1ZS<br>Mr. Furqhan Rabbani, 7207317054<br>kepower20@gmail.com |                                        |      |           |      | PO No          | 20230823072    | Quote No        | Nil         |          |                  |          |
|                                                                                                                                                                                          |                                        |      |           |      | PO Date        | 23 Aug 2023    | Quote Date      | 29 Aug 2023 |          |                  |          |
|                                                                                                                                                                                          |                                        |      |           |      | Supply Type    | Purchase Order | Requisition Num | 20230821052 |          |                  |          |
| SNo.                                                                                                                                                                                     | Item Name                              | Qty  | Rate      | Dis% | Taxable Amount | GST%           |                 |             |          |                  | Amount   |
| 1                                                                                                                                                                                        | ELEC4170-Electrical-Panel-LT-Misc-Nos. | 1.00 | 84,746.00 | 0%   | 84,746         | IGST%          | CGST%           | SGST%       | IGST AMT | CGST AMT         | SGST AMT |
|                                                                                                                                                                                          |                                        |      |           |      |                | 0%             | 9%              | 9%          | 0        | 7,627            | 7,627    |
| Addl Spec                                                                                                                                                                                | DOL starter for water sump             |      |           |      |                |                |                 |             |          |                  | 1,00,000 |
| Rupees in words : One Lakh Only.                                                                                                                                                         |                                        |      |           |      |                |                |                 |             |          | Total Amount ... |          |
|                                                                                                                                                                                          |                                        |      |           |      |                |                |                 |             |          | 0                | 7,627    |
|                                                                                                                                                                                          |                                        |      |           |      |                |                |                 |             |          | 7,627            | 1,00,000 |

Terms and Conditions:-

Additional Specifications

Panel for pumps with 8 provisions for GVDC site.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 14 days from the date of PO.

Delivery Location :

As given above.

Transport:

Extra.

Advance Paid :

50 % as advance payment.

Payment Terms :

50% advance payment &amp; balance 50% against delivery prior to dispatch.

## Purchase Order

Original

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.

Installation:

Vendor scope.

Commissioning:

Nil.

### Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to [purchase@modiproperties.com](mailto:purchase@modiproperties.com).
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.