

Tax Invoice

Printed on 11-Mar-24 at 15:50
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a1a5d2fa3a15d609eed874560e6a04eb959cbcb-e0805a88bd5862923c749cacb
Ack No. : 112419532873141
Ack Date : 11-Mar-24

Vijetha Earthing System
4-3-303/ Old Bhoiguda,
RP Road, Secunderabad
Telangana - 040-66484666
Mallapur 6281740296
GSTIN/UIN: 36AJSPA4123B1ZP
State Name : Telangana, Code : 36
E-Mail : vijethaearthing@yahoo.co.in

Consignee (Ship to)
Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham
Mansion, M G Road, Secunderabad,
Hyderabad, Telangana, 500003

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham
Mansion, M G Road, Secunderabad,
Hyderabad, Telangana, 500003

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
3520/23-24	11-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
20240307065	7-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
GHATKESAR	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BFC Bentonite	28030090	18 %	10 nos	140.00	nos		1,400.00
2	BFC 25 Kgs Electrodite	28030090	18 %	10 bags	1,100.00	bags		11,000.00
								12,400.00
	CGST							1,116.00
	SGST							1,116.00
Total								₹ 14,632.00

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Thirty Two Only** E. & O.E

Company's PAN : AJSPA4123B
Declaration

(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Company's Bank Details
Bank Name : Bank of Baroda
A/c No. : 05120200001027
Branch & IFS Code : Secunderabad & BARB0SECUND

Customer's Seal and Signature

for Vijetha Earthing System



Authorised Signatory

INWARD
Inward No. 10018 Dt: 19/3/24
MRN No. Dt:
Received By. Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP

Requisition Form

Company Name	Summit Sales LLP			Date	13 Feb 2024
Site Or Phase	SSLP Stores @ Rampally			Time	12:22:33
For Use In Flat/Villa/Other	Site use			Req.No.	20240213018
Material required before date					

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	10.00		3	10.00	155.00	
2	ELEC5744-Electrical-Chemical Earthing---25Kgs-Bags	10.00		10	10.00	1,298.00	

PO Num	Date	Type	Status
20240213021	13 Feb 2024	PO	Approved

Sno	Role	User	Remarks	Date And Time
1	Purc-Data Entry Operator	Ashaiyothi	For stock replenishing purpose	13 Feb 2024 12:22:33 pm
2	Purc-Mgr	Minish Parikh	System Generated: This Requisition Has Been Approved	13 Feb 2024 01:02:55 pm

Prepared By :- Ashaiyothi

Sign:-

Date :- 13 Feb 2024

Approved By:-

Sign:-

Date:-

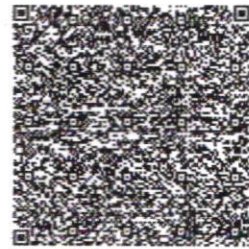
Note: On receipt of material at site write inward number and date in last two columns

Tax Invoice

Printed on 5-Mar-24 at 12:55
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2721391467b79db90577875acfb3e5bb4f94-
c939084a165a1232c984ac4898
Ack No. : 112419403590560
Ack Date : 1-Mar-24



Vijetha Earthing System 4-3-303/ Old Bhoiguda, RP Road, Secunderabad Telangana - 040-66484666 Mallapur 6281740296 GSTIN/UIN: 36AJSPA4123B1ZP State Name : Telangana, Code : 36 E-Mail : vijethaearthing@yahoo.co.in Consignee (Ship to) Sumit Sales Lip 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) Sumit Sales Lip 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 3441/23-24	Dated 1-Mar-24	
		Delivery Note	Mode/Terms of Payment	
		Buyer's Order No. 20240213021	Dated 13-Feb-24	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BFC Bentonite	28030090	18 %	10 nos	140.00	nos		1,400.00
2	BFC 25 Kgs Electrodit	28030090	18 %	10 bags	1,100.00	bags		11,000.00
								12,400.00
CGST								1,116.00
SGST								1,116.00
Total								₹ 14,632.00

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Thirty Two Only** E. & O.E

Remarks:
a
Company's PAN : **AJSPA4123B**

Declaration
(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **05120200001027**
Branch & IFS Code : **Secunderabad & BARB0SECUND**

for Vijetha Earthing System

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SSLP Stores @ Rampally

SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL - MALKAJGIRI
Hyderabad, Telangana, 500051
-9155546784

Original

Supplier Details

M/S Vijetha Earthing System
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad
Secunderabad, TG, 500010
GSTIN:36AJSPA4123B1ZP
Mr. Girish Agarawal, 040-66484666, 9701971117
vijethaearthing@yahoo.co.in

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%							Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC5240-Electrical-Bentonite Powder--25Kgs-Nos.	10.00	140.00	0%	1,400	0%	9%	9%	0	126	126		1,652
2	ELEC5744-Electrical-Chemical Earthing---25Kgs-Bags	10.00	1,100.00	0%	11,000	0%	9%	9%	0	990	990		12,980
Total Amount ...										0	1,116	1,116	14,632

Rupees in words : Fourteen Thousands Six Hundred And Thirty Two Only.

Terms and Conditions:-

Additional Specifications

For stock replenishing purpose.

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 2-3 days of PO

Delivery Location :

As given above.

Transport:

By Purchaser

Advance Paid :

Nil.