



PARIDHI
ISPAT

a unit of paridhi group

TAX INVOICE

GST : 36CUVP51381P1ZH

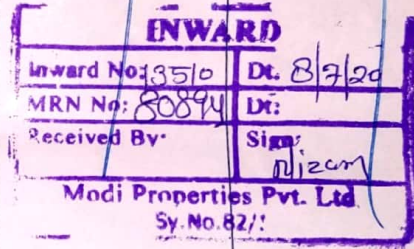
104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Properties Pvt. Ltd.
5-4-187/3 & 4 Ind Floor M.G. Road
Secunderabad - 500003
GST 36AABCM4761E1ZM

Invoice No: 065
Lorry No: TS12 UA 3339
P.O. No: 68539

Date: 07/07/2020
Payment Terms: 30 days
Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8MM		10000kg	38.50	385000/-
	May Flower Platinum Mallapur Nacharam				



Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	385000/-
9% CGST%	34650/-
9% SGST%	34650/-
IGST%	
GRAND TOTAL	454300/-

Rupees In Words:





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Invoice No: 065

Date: 07/07/2020

Lorry No: TS12UA 3339

Payment Terms: 30 days

P.O. No: 68539

Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8.MM		1000kg	38.50	38500/-
	May Flower Platinum				
	Mallapur Nacharam				

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

9% CGST%

9% SGST%

IGST%

GRAND TOTAL

38500/-

34650/-

34650/-

454300/-

Rupees In Words:

INWARD

No. <u>3510</u>	Dr. <u>8/7/20</u>
By <u>80894</u>	Dr.
By	Sign <u>nlizcm</u>
Modi Properties Pvt. Ltd.	
By No. 82/1	



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 3103 3708
 E-Way Bill Date: 07/07/2020 06:28 PM
 Generated By: 36CUV PS138 1P1ZH - PARIDHI ISPAT
 Valid From: 07/07/2020 06:28 PM [12Kms]
 Valid Until: 08/07/2020

Part - A

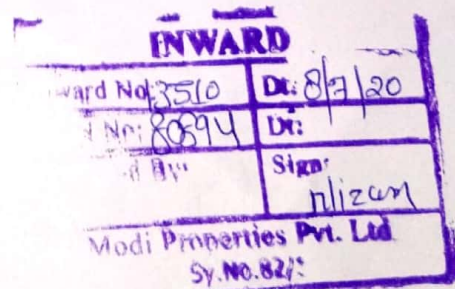
GSTIN of Supplier 36CUVPS1381P1ZH, PARIDHI ISPAT
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery RANGA REDDY DIST, TELANGANA-500076
 Document No. 65
 Document Date 07/07/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 454300
 HSN Code 7214 - TMT
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UA3339	Hyderabad	07/07/2020 06:28 PM	36CUVPS1381P1ZH	-	-



171231033708



Weight on **Weltex** scale, Hyderabad, Phone



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED



SERIAL No.

352

COPY No.

TS12UA 3339

CHARGES Rs.

80

SUPPLIER:

GROSS

14150

Kg.

DATE:

08-07-20

TIME:

09:36

TARE

4150

Kg.

DATE:

08-07-20

TIME:

11:52

NETT

100000

Kg.

MATERIAL:

DR 8920

OPERATOR'S SIGNATURE

Received By:

Signature

PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PARIDHI ISPAT 104, PREMIER RECENCY, BEGUMPET HYDERABAD, T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM		Invoice No. 063		Dated 4-Jul-2020	
Consignee Modi Properties Pvt.Ltd. May Flower Platinum Sy -82/1, Mallapur, Nacharam GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 063		Mode/Terms of Payment 30 Days	
Buyer (if other than consignee) Modi Properties Pvt.Ltd. 5-4-187/3&4, 2nd Floor, M.G. Road Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 063		Other Reference(s)	
		Buyer's Order No. 68539		Dated 1-Jul-2020	
		Despatch Document No. 063		Delivery Note Date 4-Jul-2020	
		Despatched through Local Vehicle		Destination May Flower Platinum, Nacharam	
		Vessel/Flight No. TS 12 UA 4729		Piece of receipt by shipper:	
		City/Port of Loading		City/Port of Discharge	
		Terms of Delivery Imm			

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS 10mm	7214	2,700 KGS	37.50	KGS	1,01,250.00
TMT, ROUNDS BARS 12mm	7214	3,000 KGS	37.50	KGS	1,12,500.00
TMT, ROUNDS BARS 16mm	7214	8,200 KGS	37.50	KGS	3,07,500.00
TMT, ROUNDS BARS 20mm	7214	5,900 KGS	37.50	KGS	2,21,250.00
TMT, ROUNDS BARS 25mm	7214	4,430 KGS	37.50	KGS	1,66,125.00
					9,08,625.00
			9 %		81,776.25
			9 %		81,776.25
					0.50
Total					₹ 10,72,178.00

Output CGST 9%
 Output SGST 9%
 Round Off Paise

ISPAT
 a unit of paridhi group

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Seventy Two Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	9,08,625.00	9%	81,776.25	9%	81,776.25	1,63,552.50
Total	9,08,625.00		81,776.25		81,776.25	1,63,552.50

Tax Amount (in words) : INR One Lakh Sixty Three Thousand Five Hundred Fifty Two and Fifty paise Only

Company's Bank Details

Bank Name : Oriental Bank Of Commerce

A/c No. : 07064011000506

Branch & IFS Code: GREENLAND, AMEERPET

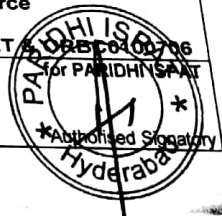
Declaration

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

INWARD

Invoice No. 1349L	Date 06/07/20
MIS No. 80862	Dr:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



(DUPLICATE FOR TRANSPORTER)

TAX INVOICE

GST : 36CUVPS1381P1ZH


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ISPAT

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 104, Premier Residency, Near Chiran
 Fort Club, Begumpet, Hyd - 16.
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 +91 93463 98091

 ispat@paridhigroup.com
 www.paridhigroup.com

 M/S : Modi Properties Pvt Ltd
5-4-187/324 Third Floor, MG
Road, Secunderabad - 500003
 GST 36AABCM4761E12M

Invoice No: 063

Date: 4/07/2020

Lorry No: T812UA
4729

Payment Terms: 30 day

P.O. No: 68589

Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT - 8MM				
7214	TMT - 10MM		2.700 kgs	37500/-	101250/-
7214	TMT - 12MM		3000 kgs	37500/-	112500/-
7214	TMT - 12MM				
7214	TMT - 16MM		8.200 kgs	37500/-	307500/-
7214	TMT - 20MM		5.900 kgs	37500/-	221250/-
7214	TMT - 25MM		4430 kgs	37500/-	166125/-
	Deliver, Add				
	May @ flower Platinum				
	Sy 82/1 Mallofux Nacharam				

Bank Details:

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

908625/-

9% CGST%

81776/-

25

9% SGST%

81776/-

25

IGST%

GRAND TOTAL

1072172/-

50

Rupees In Words:

INWARD	
Sl. No. 3491	Dr. 6/7/20
Sl. No. 8086	Dr:
Received by	Sign: 01/2020
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	



Modi Properties Pvt. Ltd.
Sy. No. 82/1



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TAX INVOICE

GST : 36CUVPS1381P1ZH

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Fort Club, Begumpet, Hyd - 16.
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+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Properties Pvt Ltd
5-4-187/384 11th Floor, MG
Road, Secunderabad - 500003
GST 3CAABCM4761E12M

Invoice No: 063
Lorry No: TS 12UA
4729
P.O. No: 68539

Date: 4/07/2020
Payment Terms: 30day
Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT - 8MM		2.700 kgs	37500/-	101250/-
7214	TMT - 10MM		3000 kgs	37500/-	112500/-
7214	TMT - 12MM				307500/-
7214	TMT - 12MM		8.200 kgs	37500/-	221250/-
7214	TMT - 16MM		5.900 kgs	37500/-	166125/-
7214	TMT - 20MM		4430 kgs	37500/-	
7214	TMT - 25MM				
	Delivery Addl				
	May 10 Flower Platinum				
	Sy 82/1 Mallopur Nacharam				
TOTAL AMOUNT					908625/-
9% COST%					81776/- 25
9% SGST%					81776/- 25
IGST%					
GRAND TOTAL					1072177/- 50

Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

Rupees In Words:

INWARD

Invoice No: 13491 Date: 6/7/20

808625

Received By: nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 3039 6453
 E-Way Bill Date: 04/07/2020 05:50 PM
 Generated By: 36CUV PS138 1P1ZH - PARIDHI ISPAT
 Valid From: 04/07/2020 05:50 PM [12Kms]
 Valid Until: 05/07/2020

Part - A

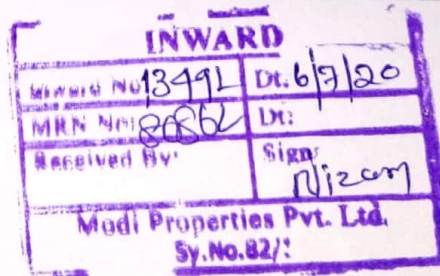
GSTIN of Supplier 36CUVPS1381P1ZH, PARIDHI ISPAT
 Place of Dispatch Hyderabad, TELANGANA-500003
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery HYDERABAD, TELANGANA-500076
 Document No. 63
 Document Date 04/07/2020
 Transaction Type: Bill To - Ship To
 Value of Goods ₹ 1072177.5
 HSN Code 7214 - TMT
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UA4729	Hyderabad	04/07/2020 05:50 PM	36CUVPS1381P1ZH	-	-



151230396453



Weight on **Wetex** scale, Hyderabad, Phone : 040-27



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED



SERIAL No.

250

COPY No.

3

VEHICLE No.

TS120A 4729

CHARGES Rs.

38280

SUPPLIER:

GROSS : DGE

13980

Kg.

DATE:

06-07-20

TIME:

10:41

TARE

24300

Kg.

DATE:

06-07-20

TIME:

13:15

NETT

13980

Kg.

DATE:

06-07-20

TIME:

13:15

OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Received By: Dr. 6/7/20 Sign: 12-07-20 PARTY'S SIGNATURE