

TAX INVOICE
CASH / CREDIT

16.35

ORIGINAL

SHAH TRADERS

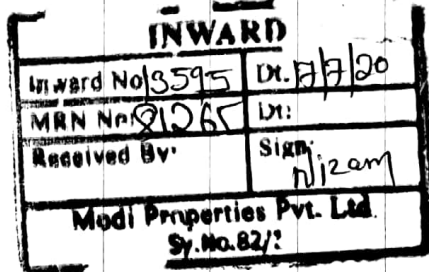
2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVP80266J1ZW

Details of Receiver Billed To	Invoice Number : 518	Invoice Date : 17-07-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 68894 11809 D.C No. : 16-07-2020 Vehicle No : TS10UB3123 Transporter : L.R No. : Payment Due Date : 17-07-2020

Delivery address : MAY FLOWER PLATINUM MALLAPUR

S	Description	HSN	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION 3/4 x 3 mm.	7216	19.50		46.20	900.90	9.00	9.00		1063.06
			19.50			900.90				1063.06
TOTAL			19.50			900.90				1063.06



Invoice Amt in words : One Thousand Sixty Three Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 900.90 Add : CGST : 81.08 Add : SGST : 81.08 Add : IGST : Round Off Amount : -0.06 Total Amount : 1,063.00
Customer's Signature	

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

(Signature)
Authorised Signatory

0154

E WAY Bill NO 17123353 2526



Shop : 040-2771 8915, 6633 3915 Resl : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in: M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srst3915@gmail.com, prpk67@gmail.com

To
M/s.

MODI PROPERTIES
PVT LTD
R.N.H. Secbad

CASH / CREDIT INVOICE



Invoice No. : 0154

Date : 17/7/2020

D.C. No. :

Date :

P.O. No. : 68542

Date : 11/7/2020

Site :

MAY FLOWER
platinum

LL/RR Truck No. :

Customer's GST No. :

36AARBCM4761E1ZM

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	1000	18 M.S.Wire	7217	18%	45/-	45000/-
		CLST		9%		4050/-
		SLST		9%		4050/-
						53.100/-

INWARD

INWARD NO. 13596	DL. 17/7/20
MRN No. 81264	LM:
Received By:	Sign: n/izem
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

E. & O.E.

Rupees

TOTAL

53100/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Signature

Authorised Signatory