

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narasimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 371

INVOICE DATE: 25-7-20

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M K Modi Properties Pvt. Ltd.
54-1871354, IIrd Floor, M.G. Road.
Secunderabad - 500003.

STATE CODE GSTIN NO: 36AARCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
①	4412	6mm	Plywood 8x4 →	3nos	96sqm	25/-	2400/-
TOTAL BEFORE TAX							2400/-
ADD:CGST							9% 216/-
ADD:SGST							9% 216/-
ADD:IGST							

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad Jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090.6300759590

Phone: **Email :** sgpmc@live.com

Serial No.of Invoice : C0500

GST Registration No. :

D.C. No :

Date : _____

Date of Invoice : 01/07/2020

36AAHFS89261.1Z.1

P.O No. :

Date & Time of Supply :

State Code: TS 36

P.O. Date:

Despatch Through :

Details of Receiver (Billed to) :**MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3&4, 2ND FLOOR.

M.G ROAD, SEC' BAD-500003

MOB-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :**MODI PROPERTIES PRIVATE LIMITED**

5-4-187/3&4, 2ND FLOOR.

M.G. ROAD, SEC'BAD-500003

MOB-9502211011

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	%	CGST Amt.	%	SGST Amt.	%	IGST Amt.
1	ETERNA-4000CWC	84137010	1.000	NO	62934.00		62934.00	6.00	3776.04	6.00	3776.04		
	Add: CGST-				6.00%		62934.00						
	Add: SGST-				6.00%		3776.04						
	Less: ROUND OFF-						3776.04						
							0.08						

INWARD

Invoice No: 3652	Date: 25/7/20
WHTN No: 8084	Dr: / /
Received By: 	Sign: 

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

1.000
0.00
3776.04
3776.04

Rupees Seventy Thousand Four Hundred Eighty Six Only

Total : 70486.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p a will be charged extra on overdue payment
2. Seller's liability ceases with delivery to Carrier's godown or at workshop
3. Goods once sold or despatched cannot be taken back

Authorized Signature