



Shop : 040-2771 8915, 8833 3915 Resl : 040-8868 4080
Mob. : 092463 63915, 93472 38012

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, Nelon Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

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To
Mr. Modi Properties
PVT LTD

RNH. Seabed

Site :

MAY Flower

LL/RR Truck No. :

Platinum

CASH / CREDIT INVOICE

Invoice No.: 0192

Date: 6/8/2020

D.C. No. :

Date :

P.O. No. :

Date: 1/8/2020

Customer's GST No.:

36AABC M4761E12M

Payment Mode :

[illegible]

GST No. : 36AEPPP5662Q1ZF
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**

Authorised Signatory

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 : **C0791** GST Registration No. : **36AAHFS8926LIZI** D.C. No. : **Date**
 Date of Invoice : **01/08/2020** State : **Telangana** P.O No. : **P.O Date:**
 Date & Time of Supply : **State Code: TS 36** 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

Doc no: 69343/11837

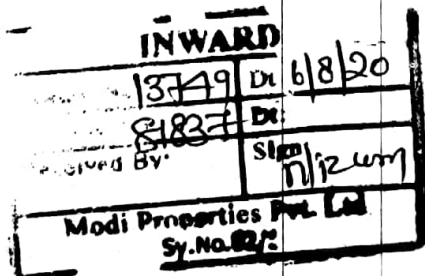
State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

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 %	CGST Amt.	SGST %	SGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17238.00		17238.00	6.00	1034.28	6.00	1034.28
	Add : CGST-				6.00%		17238.00		1034.28		
	Add : SGST-				6.00%				1034.28		
	Add : ROUND OFF-								0.44		
							1.000		0.00		
									1034.28		1034.28

C-20 VJ 5006793



Rupees Nineteen Thousand Three Hundred Seven Only

Total : 19307.00

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 :

For SHRI GANESH PUMPS & MACHINERY

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

Authorised

[illegible]

[illegible]