

**Cell : 98850 57887
93913 81610**



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

2753

M/s. <u>MODI PROPERTIES PVT LTD</u> <u>MH ROAD</u> <u>SECUNDERABAD</u>			Invoice No. <u>2753</u> Date: <u>24/08/2020</u>			
GST No. <u>36AABCM4761E1ZM</u>			P. O. No. & Date: <u>69698/11853</u> <u>10/8/2020</u>			
			Desp. Through:			
			Delivery At:			
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1 1/2" - w/c	34ms	10600		340
2)	7307	4" - w/c	50ms	12600		600
3)	7307	3" - w/c	34ms	15000		510
INWARD Inwar. No. <u>19862</u> Do <u>24/8/20</u> MRN No. <u>22812</u> Dr. <u></u> Received By: <u></u> Sign: <u>Hizem</u> Modi Properties Pvt. Ltd Sy. No. <u>827</u>						
Bank : <u>THE LAKSHMI VILAS BANK LTD.,</u>			Transportation			
Branch : <u>R. P. Road, Secunderabad.</u>			TOTAL <u>1450</u>			
A/c. No. : <u>06773510000000650</u>			SGST @ <u>9%</u> <u>130.5</u>			
IFSC Code : <u>LAVB0000677</u>			CGST @ <u>9%</u> <u>130.5</u>			
			IGST @			
Rupees <u>One Thousand Seven Hundred & Eleven Only</u>			ROUND OFF			
			G. TOTAL <u>1711</u>			
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.			For Sree Venkata Durga Anjaneya Steel Tubes			
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.			Authorised Signatory			
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.						
4. Payment strictly by Account Payees Cheques only.						
5. Subject to Secunderabad Jurisdiction only.			E & O. E.			

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 SL No. 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
 5-4-187/3 & 4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 312	Dated 21-Aug-2020
Delivery Note	
Invoice	Other Reference(s) Credit
Supplier's Ref.	
Buyer's Order No. 69663	Dated 19-Aug-2020
Despatch Document No.	Delivery Note Date 21-Aug-2020
Invoice	
Despatched through Self	Destination May Flower Platinum

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cpvc W.M.A Top Side 20x15mm	3917	18 %	24 No:	404.00	No:	40 %	5,817.60
	Output CGST							523.58
	Output SGST							523.58
	ROUNDING OFF							0.24
INWARD Invoice No: 3868 24/8/20 MRN No: 89973 Dt. Received By: Sign: Nizam Modi Properties Pvt. Ltd Sec. Nagar								
Total				24 No:				₹ 6,865.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	5,817.60		523.58		523.58	1,047.16

Tax Amount (in words) : Indian Rupees One Thousand Forty Seven and Sixteen paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice