GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equpiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge	Nil	Transportation Mode	Not Applicable
Invoice Number	EE2021-0156	Vehicle/LR Number	Not Applicable
Invoice Date	07 September 2020	Date of Supply	07 September 2020
State	Telangana State Code : 36	Place of Supply	Hyderabad

Details of Buyer | Billed to:

Name	M/s Modi Properties Private Limited	Delivery Challan No.	Not Applicable Date : - x -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.	70085 Date : 03.09.2020
		Delivery Location	May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
GSTIN	36AABCM4761E1ZM	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice.
State	Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Almonard 600mm Exhaust Fan Single Phase Heavy Duty	8414	2.00	No's	9.00	9.00	0.00	6775.00	13550.00

Total Invoice Amount in Words:
Rupees: Fifteen thousand Nine hundred Eighty Nine only.

Total Amount Before Tax:	:	13,550.00
Add : C G S T	:	1,219.50
Add : S G S T	:	1,219.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 15,989.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P/R

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises Secunderabad

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec SIEMENS GEM dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No. 4018 Dt. 9/9/20
MRN No. 82836 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

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 : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 930

Invoice Date : 09-09-2020

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.	: 70051 / 02-09-2020
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 09-09-2020

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (1")	7306	142.00		47.20	6702.40	9.00	9.00		7908.83
2	FREIGHT	9967			400.00	400.00	9.00	9.00		472.00
	TOTAL		142.00			7102.40				8380.83

INWARD
1020 Dt 9/9/20
82837 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Invoice Amt in words : Eight Thousand Three Hundred Eighty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Customer's Signature

Gross Amount	7,102.40
Add : CGST	639.22
Add : SGST	639.22
Add : IGST	
Round Off Amount	0.17
Total Amount :	**8,381.00**

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

Authorised Signatory

12.30

TAX INVOICE

~~CASH~~ / CREDIT

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 : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 929

Invoice Date : 09-09-2020

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.	: 70055 / 02-09-2020
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 09-09-2020

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (314×3mm)	7216	18.40		48.20	886.88	9.00	9.00		1046.52
	TOTAL		18.40			886.88				1046.52

INWARD
Inward No: 4019 Dt: 9/9/20
MRN No: 82838 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Invoice Amt in words : One Thousand Forty Seven Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Customer's Signature

Gross Amount	886.88
Add : CGST	79.82
Add : SGST	79.82
Add : IGST	
Round Off Amount	0.48
Total Amount :	**1,047.00**

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

Authorised Signatory