

TAX INVOICE

ORIGINAL

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 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
INWARD Dt: 09/09/20 Dt: 09/09/20 Received By: [Signature] Sign: [Signature] Modi Properties Pvt. Ltd Sy.No.82/1									
TOTAL				142.00	7102.40				8380.83

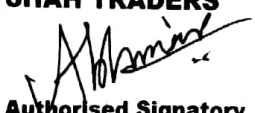
Invoice Amt in words : Eight Thousand Three Hundred Eighty One Rupees Only

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


 Authorised Signatory

TAX INVOICE
CASH / CREDIT

12.30

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 : LR 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 NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (3/4 x 3 mm)	7216	18.40	48.20	886.88	9.00	9.00		1046.52
INWARD Inward No: 4019 Dt: 9/9/20 MRN No: 82838 Dt: 1/1/20 Received By: Sign: Nizom Modi Properties Pvt. Ltd Sy.No.82/1									
TOTAL			18.40		886.88				1046.52

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	Gross Amount	886.88
	Add : CGST	79.82
	Add : SGST	79.82
	Add : IGST	
	Round Off Amount	0.48
Customer's Signature	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.
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For SHAH TRADERS

Authorised Signatory