

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

2891

M/s. MADI PROPERTIES Pvt Ltd

Invoice No.: 2891

Date: 19/09/2020

P. O. No. & Date : 70304/11942

Desp. Through : 10/9/2020

Delivery At :

GST No. 36AABC M4761E1ZM

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" W/C	34 nos	10 each		340
2)	7307	4" W/C	75 nos	15 each		1125
3)	7307	3" W/C	34 nos	12 each		408
4)	7307	8mm A/Bolt	100 nos	7 each		700
5)	7318	8mm T/Rod	20 nos	36 each		720
6)	7318	8mm Nit 4 Wheeler	1 kg	80 per kg		80

INWARD

Inward No. 2400 Dt. 18/9/20

GARN N. 83166 Lt.

Received By Sign. [Signature]

Mod. Properties Pvt. Ltd.
B.No. 92/2

[Handwritten Signature]

2277599

Bank : THE LAKSHMI VILAS BANK LTD.,

Branch : R. P. Road, Secunderabad.

A/c. No. : 0677351000000650

FSC Code : LAVB0000677

rupees

Three thousand Nine hundred & Eighty Nine
Only

Transportation

TOTAL	3373
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SGST @ 9% 304

CGST@ 90 / 304

IGST @

ROUND OFF

G. TOTAL	3981
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Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.

Interest will be charged @ 18% per annum if payment is not made within 30 days.

Our responsibility ceases no sooner goods are handed over to the carrying agency.

Payment strictly by Account Payees Cheques only.

Subject to Secunderabad Jurisdiction only.

For Sree Venkata Purga Anjaneya St

Authorised signatory

E & O. E.

Tax Invoice

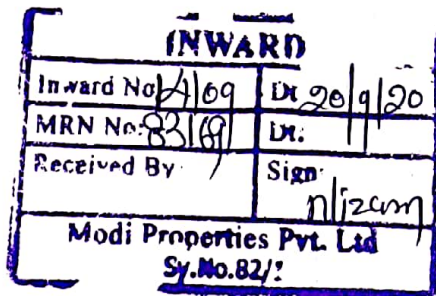
(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 S.P. 155 DE ROAD OPP. LAKSHMI VIKAS BANK
 SECUNDERABAD 18
 GSTIN/UIN: 36AAABCM4781E1ZM
 State Name: Telangana, Code: 36
 Contact: (0802) 5881122 FAX: 58812 & 13
 E-Mail: sales@premiercorp.com
 www.premierengineeringcorp.com
 Consignee
MODI PROPERTIES PVT LTD (C)
 MG ROAD SECUNDERABAD
 GSTIN/UIN: 36AAABCM4781E1ZM
 State Name: Telangana, Code: 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
 MG ROAD SECUNDERABAD
 GSTIN/UIN: 36AAABCM4781E1ZM
 State Name: Telangana, Code: 36

Invoice No: **BAL/20-21/0646** Dated: **16-Sep-2020**
 (Delivery Note) Mode/Term of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: **70278/11934** Dated: **9-Sep-2020**
 Despatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE	85446090	70.0000 Meters	102.00	Veers	37 %	4,498.20
	Output SGST 9%			9 %			404.84
	Output CGST 9%			9 %			404.84
	ROUND OFF						0.12



Total 70.0000 Meters ₹ 5,308.00
E & OE

Amount Chargeable (in words)

INR Five Thousand Three Hundred Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,498.20	9%	404.84	9%	404.84	809.68
Total:		4,498.20		404.84	809.68

Tax Amount (in words) : INR Eight Hundred Nine and Sixty Eight paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

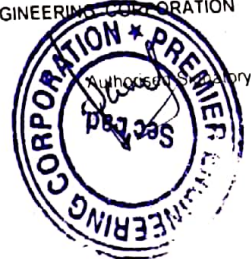
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UID: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Modi Properties Pvt Ltd
Raniganj
Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No. **508**
Delivery Note
Supplier's Ref.
Buyer's Order No. **P.O.NO - 70288 DT 9.9.20**
Despatch Document No.
Despatched through **KRISHNA**
Terms of Delivery
Dated **19-Sep-2020**
Mode/Terms of Payment
Other Reference(s)
Dated **19-Sep-2020**
Delivery Note Date
Destination **TS 10UB3123**

SI No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix CGST Output - 9% SGST Output - 9% Rounded Off	21011200		6 kg	355.93	kg		2,135.58
						9 %		192.20
						9 %		192.20
								0.02
Total				6 kg				₹ 2,520.0

E. & O

Amount Chargeable (in words)

INR Two Thousand Five Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amo
	Rate	Amount	Rate	Amount	
2,135.58	9%	192.20	9%	192.20	384
Total:		2,135.58		192.20	384

Tax Amount (in words) : INR Three Hundred Eighty Four and Forty paise Only

Company's Bank Details

Bank Name : Andhra Bank
A/c No. : 022231043001998
Branch & IFS Code: Ameerpet Br & ANDB0000222

for Gautham Enterprises

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice