

(ORIGINAL FOR RECIPIENT)



Consignee

MODI REALITY MALLAPUR LLP

5-4-187/3&3, II ND FLOOR, SOHAM MANSION.  
MG ROAD, SECUNDERABAD  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Buyer (if other than consignee)

**MODI REALITY MALLAPUR LLP**

5-4-187/3&3, II ND FLOOR, SOHAM MANSION.  
MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

Invoice No.

1715

## Delivery Note

## CREDIT

Supplier's Ref.

Dated

8-Oct-2020

## Mode/Terms of Payment

## CREDIT

Other Reference(s)

Buyer's Order No.

71004/68447

Despatch Document No.

## Despatched through

Dated

5-Oct-2020

Delivery Note Date

8-Oct-2020

Destination

## Terms of Delivery

[illegible]

Amount Chargeable (in words)

**INR Five Thousand Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3208         | 4,237.25        | 9%          | 381.35        | 9%        | 381.35        | 762.70           |
| <b>Total</b> | <b>4,237.25</b> |             | <b>381.35</b> |           | <b>381.35</b> | <b>762.70</b>    |

Tax Amount (in words) : **INR Seven Hundred Sixty Two and Seventy paise Only**

### Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

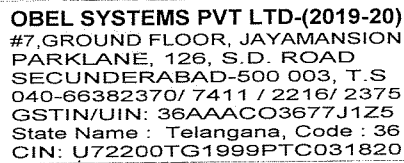
Branch & IFS Code : M G Road Secunderabad & CIUB0000076  
for GANJI VENKANNAH & SONS-2019-20

## Declaration

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

Authorised Signatory

(ORIGINAL FOR RECIPIENT)



**Dated**

State Name : Telangana, Code : 36

[illegible]

**E. & O.E**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 85044090     | 4,830.50        | 9%          | 434.75        | 9%        | 434.75        | 869.50           |
| <b>Total</b> | <b>4,830.50</b> |             | <b>434.75</b> |           | <b>434.75</b> | <b>869.50</b>    |

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Fifty paise Only**

Company's PAN : AAACO3677J

### Declaration

1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all equipments is as per manufactures standard warranty policy and shall be directly provided by manufacturers, manufacturers policies for warranty repairs/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, cracks, missing/damaged components and tampered warranty stickers will be rejected and considered warranty void.

### Company's Bank Details

Bank Name : **AXIS BANK LTD**

A/c No. : 068010200003254

Branch &amp; IFS Code: SECUNDERABAD &amp; UTIB0000068

for OBEL SYSTEMS PVT LTD, (2019-20)

**Customer's Seal and Signature**

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## PARIDHI SPAT

Office No 4001, Fourth Floor,  
Emerald House, SD Road,  
Secunderabad, Hyderabad,  
Telangana - 500003  
GSTIN/UIN: 36CUVPS1381P1ZH  
State Name : Telangana, Code : 36  
E-Mail : ispat@paridhigroup.in

## Consignee

## Modi Realty Mallapur LLP

Gulmohar Residency, Survey No 19 Mallapur  
Hyderabad, Next to NFC Railway over bridge, 500076  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36

## Buyer (if other than consignee)

## Modi Realty Mallapur LLP

5-4-187/3& 3, 2nd Floor Soham Mansion, M.G  
Road Secunderabad  
GSTIN/UIN : 36AAEFM1459R1ZP  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

|                       |                              |            |
|-----------------------|------------------------------|------------|
| Invoice No.           | e-Way Bill No.               | Dated      |
| 156                   | 111257404328                 | 8-Oct-2020 |
| Delivery Note         | Mode/Terms of Payment        |            |
| 156                   | 30 Days                      |            |
| Supplier's Ref.       | Other Reference(s)           |            |
| 156                   | 156                          |            |
| Buyer's Order No.     | Dated                        |            |
| 71053/68458           | 6-Oct-2020                   |            |
| Despatch Document No. | Delivery Note Date           |            |
| 156                   | 8-Oct-2020                   |            |
| Despatched through    | Destination                  |            |
| By Road               | Mallapur                     |            |
| Vessel/Flight No.     | Place of receipt by shipper: |            |
| AP 22 TA 0436         |                              |            |
| City/Port of Loading  | City/Port of Discharge       |            |
|                       |                              |            |

## Terms of Delivery

| Description of Goods and Services | HSN/SAC | Quantity  | Rate  | per | Amount        |
|-----------------------------------|---------|-----------|-------|-----|---------------|
| TMT, ROUNDS BARS<br>TMT 10 MM     | 7214    | 400 KGS   | 36.70 | KGS | 14,680.00     |
| TMT, ROUNDS BARS<br>TMT 12 MM     | 7214    | 460 KGS   | 36.70 | KGS | 16,882.00     |
| TMT, ROUNDS BARS<br>TMT 16 MM     | 7214    | 1,100 KGS | 36.70 | KGS | 40,370.00     |
| TMT, ROUNDS BARS<br>TMT 20 MM     | 7214    | 2,010 KGS | 36.70 | KGS | 73,767.00     |
| TMT, ROUNDS BARS<br>TMT 25 MM     | 7214    | 2,340 KGS | 36.70 | KGS | 85,878.00     |
|                                   |         |           |       |     | 2,31,577.00   |
| Freight Charges (S)               | 9967    |           |       |     | 9,000.00      |
| Output CGST 9%                    |         |           | 9 %   |     | 21,651.93     |
| Output SGST 9%                    |         |           | 9 %   |     | 21,651.93     |
| Round Off Paise                   |         |           |       |     | 0.14          |
| Total                             |         | 6,310 KGS |       |     | ₹ 2,83,881.00 |

Amount Chargeable (in words)

INR Two Lakh Eighty Three Thousand Eight Hundred Eighty One Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax | State Tax | Total     |
|---------|---------------|-------------|-----------|-----------|
| 7214    | 2,31,577.00   | 9%          | 9%        | 41,683.86 |
| 9967    | 9,000.00      | 9%          | 9%        | 1,620.00  |
| Total   | 2,40,577.00   |             |           | 43,303.86 |

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

## Company's Bank Details

Bank Name : Oriental Bank of Commerce 0506  
A/c No. : 07064011000506  
Branch & IFS Code: Ameerpet-Hyd & ORBC0100706

## Declaration

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

for PARIDHI SPAT

Authorized Signatory

This is a Computer Generated Invoice

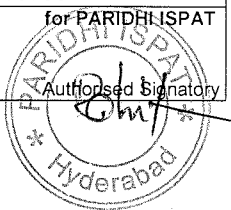
INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1130 Dt. 9/10/20

MRN No. 83958 Dt. 10/10/20

Received By. Roman 9/10/20



Ph : (O) : 66318150  
: 66568150  
: 66568151



5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.  
E-mail : shubhamentp1999@yahoo.co.uk

Date : **10-Oct-2020**

Date :

Site@Qulmohar Residency Mallapur E Way Bill No. :

GSTIN No.: 36AAEFM1459R1ZP

| DESCRIPTION                            | HSN<br>CODE | QUANTITY         | RATE<br><div>Rs.<div>P.s.</div></div> | AMOUNT<br><div>Rs.<div>P.s.</div></div> |
|----------------------------------------|-------------|------------------|---------------------------------------|-----------------------------------------|
| 1    48'' CELING FAN                   | <b>8414</b> | <b>8.00 NOS.</b> | <b>1,017.00</b>                       | <b>8,136.00</b>                         |
| CGST TAX 9 %<br>SGST TAX 9%<br>ROUNDED |             |                  |                                       | 8,136.00<br>732.24<br>732.24<br>(-)0.48 |
|                                        |             |                  |                                       | <b>9,600.00</b>                         |

**Indian Rupees Nine Thousand Six Hundred Only**

Despatched Through :

Destination :

**HAVELLS**

- For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150  
: 66568150  
: 66568151**SHUBHAM ENTERPRISES**

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1365

Date : 10-Oct-2020

P.O. No. : 71116 // 68479

Date : 10-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

Site@gulmohar Residency Mallapur Bill No. :

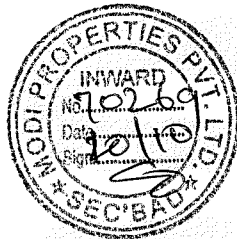
Bill to Party : **MODI REALITY (MALLAPUR) LLP**  
2nd FLOOR 5-4-18-7/3&4  
SOHAM MANSION  
SECUNDERABAD ,HYDERABAD  
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

Ship to Party : **MODI REALITY (MALLAPUR) LLP**  
2nd FLOOR 5-4-18-7/3&4  
SOHAM MANSION  
SECUNDERABAD ,HYDERABAD  
State: Telangana(36)

GSTIN No.: 36AAEFM1459R1ZP

| DESCRIPTION                                             | HSN<br>CODE | QUANTITY   | RATE<br>Rs. Ps. | AMOUNT<br>Rs. Ps. |
|---------------------------------------------------------|-------------|------------|-----------------|-------------------|
| 1 48" CELING FAN                                        | 8414        | 27.00 NOS. | 1,017.00        | 27,459.00         |
| CGST TAX 9 %                                            |             |            |                 | 2,471.31          |
| SGST TAX 9%                                             |             |            |                 | 2,471.31          |
| ROUNDED                                                 |             |            |                 | 0.38              |
|                                                         |             |            |                 | 32,402.00         |
| Indian Rupees Thirty Two Thousand Four Hundred Two Only |             |            |                 |                   |
| Despatched Through :                                    |             |            |                 |                   |
| Destination :                                           |             |            |                 |                   |



INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 1142 Dt. 10/10/20  
MRN No. (83951)  
Received By: Rona 10/10/20 Sign: \_\_\_\_\_

**SUDHAKAR**  
PIPES AND FITTINGS**Honeywell**  
THE POWER OF CONNECTED**norisys®**

Bharat M.S. Pipes

**SUDHAKAR**  
WIRES AND CABLES**HAVELLS**

1. Goods once sold will not be taken back.

2. Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&amp;O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150

: 66568150

: 66568151



# SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1393

Date : 13-Oct-2020

P.O. No. : 71200 // 177008

Date : 13-Oct-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1212 5880 2946

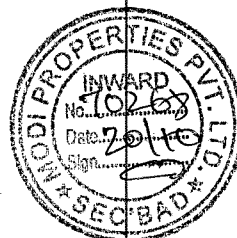
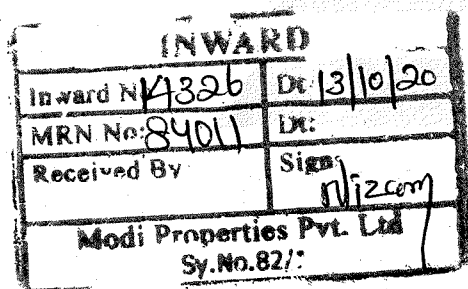
Bill to Party : **MODI PROPERTIES PVT LTD**  
5-4-18/187/3&4, IInd FLOOR  
MG ROAD SECUNDERABAD  
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**  
5-4-18/187/3&4, IInd FLOOR  
MG ROAD SECUNDERABAD  
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

| DESCRIPTION                           | HSN<br>CODE | QUANTITY      | RATE  |     | AMOUNT    |           |
|---------------------------------------|-------------|---------------|-------|-----|-----------|-----------|
|                                       |             |               | Rs.   | Ps. | Rs.       | Ps.       |
| 1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE | 3917        | 700.00 NOS.   | 65.31 |     | 45,717.00 |           |
| 2 25B 25MM PVC BENDS                  | 3917        | 1,000.00 NOS. | 6.40  |     | 6,400.00  |           |
| 3 INSULATION TAPES                    | 8546        | 90.00 NOS.    | 9.00  |     | 810.00    |           |
| 4 25MM PVC CLOSURE - PKT OF 100 NOS   | 3917        | 3.00 NOS.     | 70.00 |     | 210.00    |           |
| 5 XA -BLADE DOUBLE                    | 8208        | 100.00 NOS.   | 8.00  |     | 800.00    |           |
| 6 25SD SUDHAKAR 25MM PVC DEEP J.BOX   | 3917        | 210.00 NOS.   | 27.75 |     | 5,828.00  |           |
| CGST TAX 9 %                          |             |               |       |     |           | 59,765.00 |
| SGST TAX 9%                           |             |               |       |     |           | 5,378.85  |
| ROUNDED                               |             |               |       |     |           | 5,378.85  |
|                                       |             |               |       |     |           | 0.30      |
|                                       |             |               |       |     |           | 70,523.00 |



Indian Rupees Seventy Thousand Five Hundred Twenty Three Only  
Despatched Through :  
Destination :

**SUDHAKAR**  
PIPES AND FITTINGS

**Honeywell**  
THE POWER OF CONNECTED

**norisys**



Bharat M.S. Pipes

**SUDHAKAR**  
WIRES AND CABLES



**HAVELLS**

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.

E.&amp;O.E.

For **SHUBHAM ENTERPRISES**

4. Cheque return Charges Rs. 500/-

5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

## TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

**VENKATARAMANA STATIONERY AND BINDING WORKS**

Note Books, Registers, Account Books, Stationery &amp; Xerox Paper Etc. Available

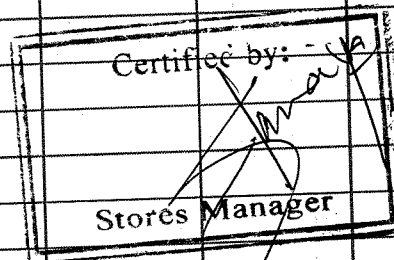
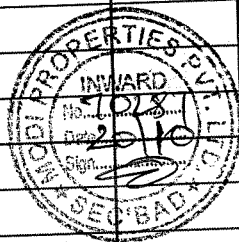
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Summit Sales LLPOrder No 70868 Date 10/10/2020

Delivery Challan No \_\_\_\_\_ Date \_\_\_\_\_

Bill No. 472-20-21 Date \_\_\_\_\_GSTIN 36AEJPP5811M1Z2

| SI No | PARTICULARS | HSN Code | Qty | Rate | 12% GST | 18% GST | 0% -5% GST | Amount Rs. | Ps. |
|-------|-------------|----------|-----|------|---------|---------|------------|------------|-----|
| 1     | Therapeutic |          | 100 | 12   |         | 1200    |            |            |     |
| 2     |             |          |     |      |         |         |            |            |     |
| 3     |             |          |     |      |         |         |            |            |     |
| 4     |             |          |     |      |         |         |            |            |     |
| 5     |             |          |     |      |         |         |            |            |     |
| 6     |             |          |     |      |         |         |            |            |     |
| 7     |             |          |     |      |         |         |            |            |     |
| 8     |             |          |     |      |         |         |            |            |     |
| 9     |             |          |     |      |         |         |            |            |     |
| 10    |             |          |     |      |         |         |            |            |     |
| 11    |             |          |     |      |         |         |            |            |     |
| 12    |             |          |     |      |         |         |            |            |     |
| 13    |             |          |     |      |         |         |            |            |     |
| 14    |             |          |     |      |         |         |            |            |     |
| 15    |             |          |     |      |         |         |            |            |     |
| 16    |             |          |     |      |         |         |            |            |     |
| 17    |             |          |     |      |         |         |            |            |     |
| 18    |             |          |     |      |         |         |            |            |     |
| 19    |             |          |     |      |         |         |            |            |     |
| 20    |             |          |     |      |         |         |            |            |     |



| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No: 15042         | Dr: 12/10/20      |
| MRN No: 83925            | Dr: 13/10/20      |
| Received By: [Signature] | Sign: [Signature] |
| SUMMIT SALES LLP         |                   |

Rupees.....

Receiver's Signature &amp; Seal

GSTIN: 36AEJPP5811M1Z2

Terms &amp; Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Total

SUB Total

CGST

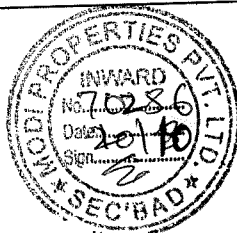
SGST

Grand Total

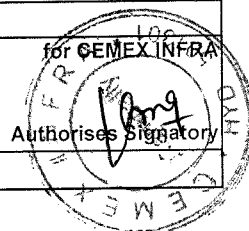
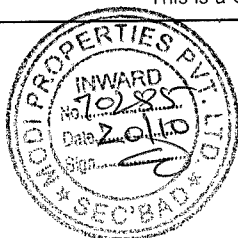
For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]  
Signature

|                                                                                                                           |                        |          |           |                                                                   |         | <b>Tax Invoice</b>    |  |  |                       |  |  |
|---------------------------------------------------------------------------------------------------------------------------|------------------------|----------|-----------|-------------------------------------------------------------------|---------|-----------------------|--|--|-----------------------|--|--|
| CEMEX INFRA                                                                                                               |                        |          |           |                                                                   |         | Invoice No.           |  |  | Dated                 |  |  |
| Sy.No 312 Rampally Vill                                                                                                   |                        |          |           |                                                                   |         | 85                    |  |  | 13-Oct-2020           |  |  |
| Keesara Mdl, Medchal Dist-501 301                                                                                         |                        |          |           |                                                                   |         | Delivery Note         |  |  | Mode/Terms of Payment |  |  |
| Phone No:8367099999                                                                                                       |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| GSTIN/UIN: 36AANFC3197R1ZJ                                                                                                |                        |          |           |                                                                   |         | Supplier's Ref.       |  |  | Other Reference(s)    |  |  |
| State Name : Telangana, Code : 36                                                                                         |                        |          |           |                                                                   |         | 1786 to 1789          |  |  |                       |  |  |
| E-Mail : cemexinfra9@gmail.com                                                                                            |                        |          |           |                                                                   |         | Buyer's Order No.     |  |  | Dated                 |  |  |
| Buyer                                                                                                                     |                        |          |           |                                                                   |         | 70216 99802           |  |  | 08-Sep-2020           |  |  |
| VISTA HOMES                                                                                                               |                        |          |           |                                                                   |         | Despatch Document No. |  |  | Delivery Note Date    |  |  |
| 5-4-178/3 &4, lind Floor. M.G.Road,                                                                                       |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| Secunderabad-500003.                                                                                                      |                        |          |           |                                                                   |         | Despatched through    |  |  | Destination           |  |  |
| GSTIN/UIN: 36AAGFV2068P1ZJ                                                                                                |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| State Name :                                                                                                              |                        |          |           |                                                                   |         | Telangana, Code : 36  |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   |         | Terms of Delivery     |  |  |                       |  |  |
| SI                                                                                                                        | Description of Goods   | HSN/SAC  | Quantity  | Rate                                                              | per     | Amount                |  |  |                       |  |  |
| No.                                                                                                                       |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| 1                                                                                                                         | M20 Ready Mix Concrete | 38245010 | 23.00 cum | 3050.85                                                           | cum     | 70169.49              |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   | 9 %     | 6315.25               |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   | 9 %     | 6315.25               |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   |         | 0.01                  |  |  |                       |  |  |
|                                                                                                                           |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
|                                                                                                                           |                        |          | 23.00 cum |                                                                   |         | <b>Rs 82800.00</b>    |  |  |                       |  |  |
| Amount Chargeable (in words)                                                                                              |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| <b>INR Eight Two Thousand Eight Hundred Only</b>                                                                          |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| HSN/SAC                                                                                                                   |                        |          |           | State Tax                                                         |         | Total                 |  |  |                       |  |  |
|                                                                                                                           | Value                  | Rate     | Amount    | Rate                                                              | Amount  | Tax Amount            |  |  |                       |  |  |
|                                                                                                                           | 70169.49               | 9%       | 6315.25   | 9%                                                                | 6315.25 | 12630.50              |  |  |                       |  |  |
|                                                                                                                           | <b>Total</b>           |          | 70169.49  |                                                                   | 6315.25 |                       |  |  |                       |  |  |
| Tax Amount (in words) :                                                                                                   |                        |          |           | <b>INR Twelve Thousand Six Hundred Thiry and Fifty Paise Only</b> |         |                       |  |  |                       |  |  |
| Bank Details:                                                                                                             |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| Name : Cemex Infra                                                                                                        |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| Bank : Andhra Bank                                                                                                        |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| A/c no: 261611100001529                                                                                                   |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| IFSC Code: ANDB0002616                                                                                                    |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| Declaration                                                                                                               |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |
| This is a Computer Generated Invoice                                                                                      |                        |          |           |                                                                   |         |                       |  |  |                       |  |  |



| Tax Invoice                                                                                                               |                              |                      |  |                                                                        |                       |           |                       |         |             |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------|--|------------------------------------------------------------------------|-----------------------|-----------|-----------------------|---------|-------------|
| <b>CEMEX INFRA</b>                                                                                                        |                              |                      |  |                                                                        | Invoice No.           |           | Dated                 |         |             |
| Sy.No 312 Rampally Vill                                                                                                   |                              |                      |  |                                                                        | 84                    |           | 13-Oct-2020           |         |             |
| Keesara Mdl, Medchal Dist-501 301                                                                                         |                              |                      |  |                                                                        | Delivery Note         |           | Mode/Terms of Payment |         |             |
| Phone No:8367099999                                                                                                       |                              |                      |  |                                                                        |                       |           |                       |         |             |
| GSTIN/UIN: 36AANFC3197R1ZJ                                                                                                |                              |                      |  |                                                                        | Supplier's Ref.       |           | Other Reference(s)    |         |             |
| State Name : Telangana, Code : 36                                                                                         |                              |                      |  |                                                                        | 3751                  |           |                       |         |             |
| E-Mail : cemexinfra9@gmail.com                                                                                            |                              |                      |  |                                                                        | Buyer's Order No.     |           | Dated                 |         |             |
| Buyer                                                                                                                     |                              |                      |  |                                                                        | 70738 72988           |           | 26-Sep-2020           |         |             |
| <b>Nilagiri Estates</b>                                                                                                   |                              |                      |  |                                                                        | Despatch Document No. |           | Delivery Note Date    |         |             |
| 5-4-178/3 &4, lind Floor. M.G.Road,                                                                                       |                              |                      |  |                                                                        |                       |           |                       |         |             |
| Secunderabad-500003.                                                                                                      |                              |                      |  |                                                                        | Despatched through    |           | Destination           |         |             |
| GSTIN/UIN: 36AAHFN0766F1ZA                                                                                                |                              |                      |  |                                                                        |                       |           |                       |         |             |
| State Name :                                                                                                              |                              | Telangana, Code : 36 |  |                                                                        |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  |                                                                        | Terms of Delivery     |           |                       |         |             |
| SI                                                                                                                        | Description of Goods         |                      |  |                                                                        | HSN/SAC               | Quantity  | Rate                  | per     | Amount      |
| No.                                                                                                                       |                              |                      |  |                                                                        |                       |           |                       |         |             |
| 1                                                                                                                         | DLC (M15) Ready Mix Concrete |                      |  |                                                                        | 38245010              | 12.00 cum | 2711.86               | cum     | 32542.37    |
|                                                                                                                           |                              |                      |  |                                                                        |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  |                                                                        |                       |           |                       |         |             |
|                                                                                                                           | SGST                         |                      |  |                                                                        |                       |           | 9 %                   |         | 2928.81     |
|                                                                                                                           | CGST                         |                      |  |                                                                        |                       |           | 9 %                   |         | 2928.81     |
|                                                                                                                           | Round Off                    |                      |  |                                                                        |                       |           |                       |         | 0.00        |
|                                                                                                                           |                              |                      |  |                                                                        |                       | 12.00 cum |                       |         | Rs 38400.00 |
| Amount Chargeable (in words)                                                                                              |                              |                      |  |                                                                        |                       |           |                       |         |             |
| INR Thirty Eight Thousand Four Hundred Only                                                                               |                              |                      |  |                                                                        |                       |           |                       |         |             |
| HSN/SAC                                                                                                                   |                              |                      |  |                                                                        | State Tax             |           |                       | Total   |             |
|                                                                                                                           |                              |                      |  | Value                                                                  | Rate                  | Amount    | Rate                  | Amount  | Tax Amount  |
|                                                                                                                           |                              |                      |  | 32542.37                                                               | 9%                    | 2928.81   | 9%                    | 2928.81 | 5857.63     |
|                                                                                                                           |                              |                      |  | Total                                                                  |                       | 2928.81   |                       | 2928.81 |             |
| Tax Amount (in words) :                                                                                                   |                              |                      |  | INR Five Thousand Eight Hundred Fifty Seven and Sixty Three Paise Only |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  | Bank Details:                                                          |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  | Name : Cemex Infra                                                     |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  | Bank : Andhra Bank                                                     |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  | A/c no: 261611100001529                                                |                       |           |                       |         |             |
|                                                                                                                           |                              |                      |  | IFSC Code: ANDB0002616                                                 |                       |           |                       |         |             |
| Declaration                                                                                                               |                              |                      |  |                                                                        |                       |           |                       |         |             |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |                              |                      |  |                                                                        |                       |           |                       |         |             |
| This is a Computer Generated Invoice                                                                                      |                              |                      |  |                                                                        |                       |           |                       |         |             |



# Tax Invoice

~~CEMEX~~ INFRA

Sy.No 312 Rampally Vill  
Keesara Mdl, Medchal Dist-501 301  
Phone No:8367099999  
GSTIN/UIN: 36AANFC3197R1ZJ  
State Name : Telangana, Code : 36  
E-Mail : cemexinfra9@gmail.com

Buyer

Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G. Road,  
Secunderabad-500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

83

Dated

13-Oct-2020

### Delivery Note

## Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

282 to 444

Buyer's Order No.

Dated

70808 11971

29-Sep-2020

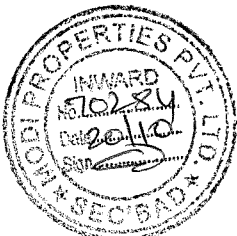
Despatch Document No.

Delivery Note Date

Despatched through

## Destination

## Terms of Delivery

| SI No. | Description of Goods                                                                | HSN/SAC | Quantity   | Rate     | per | Amount         |
|--------|-------------------------------------------------------------------------------------|---------|------------|----------|-----|----------------|
| 1      | M25 Pump Ready Mix Concrete                                                         |         | 166.50 cum | 3,093.22 | cum | 5,15,021.13    |
|        | SGST                                                                                |         |            | 9 %      |     | 46,351.90      |
|        | CGST                                                                                |         |            | 9 %      |     | 46,351.90      |
|        | Round Off                                                                           |         |            |          |     | 0.07           |
|        |  |         |            |          |     |                |
|        | Total                                                                               |         | 166.50 cum |          |     | Rs 6,07,725.00 |

Amount Chargeable (in words)

E. & O.E

**INR Six Lakh Seven Thousand Seven Hundred Twenty Five Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
|              | 5,15,021.13        | 9%          | 46,351.90        | 9%        | 46,351.90        | 92,703.80        |
| <b>Total</b> | <b>5,15,021.13</b> |             | <b>46,351.90</b> |           | <b>46,351.90</b> | <b>92,703.80</b> |

Tax Amount (in words) : **INR Ninety Two Thousand Seven Hundred Three and Eighty paise Only**

## Declaration

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

for CEMEX INPRA  
Authorized Signatory

This is a Computer Generated Invoice