

(ORIGINAL FOR RECIPIENT)

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

State Name : Telangana, Code : 36

Terms of Delivery

TS 10UB3123

INWARD	
Inward No. 4439	Date 28/10/90
MRN No. 84150	Dr.
Received By	Sign n/j 20/11
Modi Properties Pvt. Ltd	
Sy.No.82/2	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	2,135.58		192.20		192.20	384.40

This is a Computer Generated Invoice



Authorised Signatory



GANESH TUBE TRADERS

Invoice No. 303
Ref. No. 71304

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C1ZJ

Authorized Distributor



The Strong is Right

Dated 17-Oct-2020

TAX INVOICE

Party : MODI PROPERTIES & INVEST PVT LTD
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	METAL CLAMP 1" LAPPAM PATTI	7318	18 %	20 NO	25.00	NO		500.00
								45.00
								45.00
Total								₹ 590.00

CGST
SGST

INWARD	
Inward No. 11464	Date 28/10/20
MRN No. 8455	Dr:
Received By:	Sign: M. S. Rao
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
7318	500.00	Rate 9% Amount 45.00	Rate 9% Amount 45.00	90.00
Total	500.00	45.00	45.00	90.00

Tax Amount (in words) : INR Ninety Only
Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code : PG ROAD, SEC-BAD & HDFC0002

Declaration

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

for GANESH TUBE TRADERS (2019-2020)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market,
Ranigunj, Secunderabad
Ph: 04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, II FLOOR, M.G ROAD
SECUNDERABAD
9246364748
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. 2147	Dated 28-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 71478	Dated 20-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination MAY FLOWER PLATINUM
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme 15KG * 3 ROLLS	39173290	45.0000 Kgs	150.00	Kgs	6,750.00
	CGST Output @ 9%			9 %		607.50
	SGST Output @ 9%			9 %		607.50
INWARD Inward No: 460 Date: 28/10/20 MRN No: 84552 Lt. Received By: Sign: <i>Alizam</i> Modi Properties Pvt. Ltd Sy.No.82/						
Total			45.0000 Kgs			₹ 7,965.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Sixty Five Only

E. & O.E

Declaration

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

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : State Bank of India.
A/c No. : 36782706609
Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032
for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

[illegible]

Bright Ideas

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt Ltd
Site: Mallapur
Hyderabad
Date: 27/10/20. No: 488

Invoice No.		Date: 27/10/20		No: 488	
S. No.		Description of Material		Way Bill No.	
		Qty		No. of	

[illegible]

Invoice
no: 1566
de
27/10/20

(INWARD)	
Inward No: 2461	Date: 28/10/20
MRN No: 84553	Ln.
Received By	Signature: <i>ulizum</i>
Modi Properties Pvt. Ltd Sy.No.82/-	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS LTD.

Received by

Authorised Signatory

Company's VAT TIN : 28163593748

Company's Bank Details
Bank Name : **State Bank of India**
A/c No : **6000770000**

Tax Invoice

Reflections Electricals Pvt Ltd.
 17, M G Road & R P Road Junction
 Karbala Maidan, M G Road
 Secunderabad - 500 003, T.S.
 TELE: 27543785 Mb: 970 55 77 77 6
 GSTIN/UIN: 36AADC2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com

Buyer
Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor
 MG Road, Secunderabad 500 003
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 1566	Dated 27-Oct-2020
Delivery Note 486	Mode/Terms of Payment Against Delivery
Supplier's Ref. 1566	Other Reference(s)
Buyer's Order No. 71367/177031	Dated 16-Oct-2020
Despatch Document No.	Delivery Note Date 27-Oct-2020
Despatched through Your Self	Destination Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	5 No's	2,550.00	No's	12,750.00
	OUTPUT CGST						765.00
	OUTPUT SGST						765.00
INWARD In ward No: 4461 Date: 28/10/20 MRN No: 84953 Dt. 28/10/20 Received By: Nizam Sign: Nizam Modi Properties Pvt. Ltd Sy.No.82/							
Total				5 No's			₹ 14,280.00

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,750.00	6%	765.00	6%	765.00	1,530.00
Total	12,750.00		765.00		765.00	1,530.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's VAT TIN : **28163593748**
 Company's PAN : **AADCR2047Q**

Declaration

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

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

Authorised Signatory

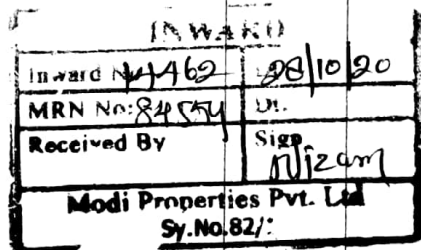
SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 8 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 1568	Dated 27-Oct-2020
		Delivery Note 488	Mode/Terms of Payment Against Delivery
		Supplier's Ref. 1568	Other Reference(s)
Buyer Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Buyer's Order No. 71490/177027	Dated 21-Oct-2020
		Despatch Document No.	Delivery Note Date 27-Oct-2020
		Despatched through Your Self	Destination Mallapur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Wave 15W 6500K D541565	9405	12 %	24.0000 nos	730.00	nos	17,520.00
	Less :						
	OUTPUT CGST						1,051.20
	OUTPUT SGST						1,051.20
	Rounding Off						(-)0.40
Total				24.0000 nos			₹ 19,622.00



Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	17,520.00	6%	1,051.20	6%	1,051.20	2,102.40
Total	17,520.00		1,051.20		1,051.20	2,102.40

Tax Amount (in words) : **INR Two Thousand One Hundred Two and Forty paise Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd. Authorized Signatory
---	--

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
CASH / CREDIT

E-mail : svdast@yahoo.com

Scanned with CamScanner