Tax Invoice (DUPLICATE FOR TRANSPORTER)

**PATEL & CO**
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

| | |
|---|---|
| Invoice No. **1517** | Dated **5-Nov-2020** |
| Delivery Note **1517** | Mode/Terms of Payment |
| Supplier's Ref. **sairam** | Other Reference(s) |
| Buyer's Order No. **71697** | Dated **5-Nov-2020** |
| Despatch Document No. | Delivery Note Date **5-Nov-2020** |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Nilgiri Estates**
5-4-187/3 & 4, 2nd Floor,
M.G.Road,Secunderabad
Ph : 9866417385
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **S1062136 CISTERN&FITTING** | 69101000 | **9.00 nos** | 4,725.00 | nos | 52.55 % | **20,178.11** |
| | ***SGST Output*** | | | | | | **1,816.03** |
| | *Less :* ***CGST Output*** | | | | | | **1,816.03** |
| | ***Roundoff*** | | | | | | **(-)0.17** |
| | Total | | **9.00 nos** | | | | **₹ 23,810.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71393
Date 20/11
Sign Neha

INWARD
Inward No: 22170 Dt: 5/11/20
MRN No: 84975 Dt: 07/11/2020
Received By: Ashok
Sign
Nilgiri Estates

Amount Chargeable (in words) E. & O.E
**INR Twenty Three Thousand Eight Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 69101000 | 20,178.11 | 9% | 1,816.03 | 9% | 1,816.03 | 3,632.06 |
| **Total** | **20,178.11** | | **1,816.03** | | **1,816.03** | **3,632.06** |

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Two and Six paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

Customer's Seal and Signature

for PATEL & CO
PATEL & CO. SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

# Tax Invoice

**INDUSTRIAL EQUIPMENT CENTRE**
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
Contact : 040-66563951,8008143951
E-Mail : iec3951@gmail.com

| | |
|---|---|
| Invoice No. **BR/CR/1450** | Dated **4-Nov-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. **71337** | Dated **15-Oct-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Nilgiri Estates**
5-4-187/3 & 4, IInd Floor,
M.G.Road,Secunderabad
Phone No.7675964333
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Wheel Barrow**<br>*16 Gauge Double Wheel Barrow* | 8716 | **1.000 Nos** | 4,500.00 | Nos | | **4,500.00** |
| | ***OUTPUT CGST*** | | | | | | **405.00** |
| | ***OUTPUT SGST*** | | | | | | **405.00** |
| | Total | | **1.000 Nos** | | | | **₹ 5,310.00** |

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 71392
Date 20/11
Sign. Neha

INWARD
Inward No: 22171 Dt: 5/11/20
MRN No: 24976 Dt: 05/11/20
Received By: Ashok Sign
Nilgiri Estates

*E. & O.E*

Amount Chargeable (in words)
**INR Five Thousand Three Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8716 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| **Total** | **4,500.00** | | **405.00** | | **405.00** | **810.00** |

Tax Amount (in words) : **INR Eight Hundred Ten Only**

*Remarks:*
CHQ NO.712014 DATED 26.10.2020 AMOUNT 5310/-
Company's PAN : **AADCR2809N**

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**INDUSTRIAL EQUIPMENT CENTRE**
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
Contact : 040-66563951,8008143951
E-Mail : iec3951@gmail.com

| Invoice No. | Dated |
|---|---|
| **BR/CR/1451** | **4-Nov-2020** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| **71018** | **6-Oct-2020** |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Buyer
**Nilgiri Estates**
5-4-187/3 & 4, IInd Floor,
M.G.Road,Secunderabad
Phone No.7675964333
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Wheel Barrow**<br>*16 Gauge Double Wheel Barrow* | 8716 | **1.000 Nos** | 4,500.00 | Nos | | **4,500.00** |
| | ***OUTPUT CGST*** | | | | | | **405.00** |
| | ***OUTPUT SGST*** | | | | | | **405.00** |
| | Total | | **1.000 Nos** | | | | **₹ 5,310.00** |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 11391
Date 20/11
Sign

INWARD
Inward No: 28172
Dt: 5/11/20
MRN No: 84977
Dt: 7/11/20
Received By: Ashok
Sign
Nilgiri Estates

Amount Chargeable (in words)
E. & O.E
**INR Five Thousand Three Hundred Ten Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8716 | 4,500.00 | 9% | 405.00 | 9% | 405.00 | 810.00 |
| **Total** | **4,500.00** | | **405.00** | | **405.00** | **810.00** |

Tax Amount (in words) : **INR Eight Hundred Ten Only**

*Remarks:*
CHQ RECEIVED @Rs.5310/- DATED 10.10.2020 CHQ NO.752623
Company's PAN : **AADCR2809N**

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

"SHREE GANESHAY NAMAH"

# Tax Invoice


## SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
**GSTN : 36AEIPJ0494H1ZF**


| Invoice No. | Dated |
|---|---|
| **114** | **17-11-2020** |
| PO / DOC No. | D.C. No. |
| **71977 / 72007** | **114** |
| Vehicle No. | Destination |
| **TS11UC-0860** | **HEAD OFFICE** |

**Billing Address :**
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

**Shipping Address :**
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

| S. NO. | HSN | Description | Thickness | Size | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 4418 | FLUSH DOOR (STD 78X26 ) | 30MM | 78X | 2 | 1127.00 | 2254.00 |
| 2 | 4418 | FLUSH DOOR (STD 78X26 ) | 30MM | 78X20 | 2 | 1127.00 | 2254.00 |
| 3 | 8302 | DOOR CLOSER DORSET | | | 3 | 930.60 | 2791.80 |
| | | | | | | Cartage | 450.00 |
| | | | | | 7 | | 7749.80 |

INWARD
Inward No: 473 Dt: 17/11/20
MRN No: Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD INWARD No. 71390 Date 20/11 Sign. Neha SEC'BAD

re Tax : Rs 7749.80 Tax Rs.: 1394.96 Post Tax Rs.: 9144.76 R/o Rs.: 0.24 **Final Rs.: 9145.00**

| HSN / SAC | Taxable Value | CGST | | SGST | | IGST | | Total Tax Amt |
|---|---|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 4418 | 7749.8 | 9% | 697.482 | 9% | 697.482 | | | 1394.964 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **7749.8** | **0.09** | **697.482** | **0.09** | **697.482** | **0** | **0** | **1394.96** |

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

**GST INVOICE** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 550** | Dated<br>**19-Nov-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**Credit** |
| Buyer<br>**Vista Homes**<br>5-4-187/3 & 4, IInd Floor, M.G.Road<br>Secunderabad<br>GSTIN/UIN : 36AAGFV2068P1ZJ<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**72254** | Dated<br>**18-Nov-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**19-Nov-2020** |
| | Despatched through<br>**Self** | Destination<br>**Kushaiguda** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Pvc Long Bend** | 3917 | 18 % | **5 No:** | 66.70 | No: | 10 % | **300.15** |
| | ***Output CGST*** | | | | | | | **27.01** |
| | ***Output SGST*** | | | | | | | **27.01** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.17** |
| | Total | | | **5 No:** | | | | **₹ 354.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71389 Date 20/11 Sign. Neha

INWARD
Inward No: 25366 Dt: 19/11/20
MRN No: 85374 Dt:
Received by: Sign: Nikhil
Vista Homes

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

**Indian Rupees Three Hundred Fifty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917<br>99 | 300.15 | 9%<br>9% | 27.01 | 9%<br>9% | 27.01 | 54.02 |
| **Total** | **300.15** | | **27.01** | | **27.01** | **54.02** |

Tax Amount (in words) : **Indian Rupees Fifty Four and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

| | |
|---|---|
| Reverse Charge : Nil | Transportation Mode : Not Applicable |
| Invoice Number : EE2021-0286 | Vehicle/LR Number : Not Applicable |
| Invoice Date : 19 November 2020 | Date of Supply : 19 November 2020 |
| State : Telangana — State Code : 36 | Place of Supply : Hyderabad |

## Details of Buyer I Billed to:

| | |
|---|---|
| Name : M/s Vista Homes | 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. : 72231 — Date : 18.11.2020 |
| | Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad |
| GSTIN : 36AAGFV2068P1ZJ | 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 | Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569 | 8536 | 3.00 | No's | 9.00 | 9.00 | 0.00 | 460.00 | 1380.00 |

INWARD
Inward No: 25267 Dt: 19/11/20
MRN No: 85373 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11388
Date 20/11
Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: One Thousand Six Hundred Twenty Eight Only.

| | |
|---|---|
| Total Amount Before Tax: | 1,380.00 |
| Add : CGST : | 124.20 |
| Add : SGST : | 124.20 |
| Add : IGST : | 0.00 |
| R/o + Transportation : | -0.40 |
| Total Amount : | Rs. 1,628.00 |

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

M. Shekar
9000978917

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

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. Shekhar {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

# DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

| | |
|---|---|
| CIN | : U27109TG2002PTC039529 |
| GSTIN | : 36AABCD6242R1Z8 |
| PAN | : AABCD6242R |
| State Name: | TELANGANA., Code: 36 |
| Invoice No. | : 63 |
| Invoice Date | : 16-Nov-2020 |
| E-Way Bill No. | : |

Name and Address of Buyer

**MODI PROPERTIES PVT. LTD.**
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM
State Name: Telangana
State Code: 36

Order No.: 72025 Date: 10-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|---|---|---|---|---|---|---|
| 1 | MS RODS | 7214 | LOOSE | 0.045 M\T | 51,133.33 | 2,301.00 |
| | | | | | | 2,301.00 |
| | FREIGHT Collection / Loading Charges | | | | | |
| | CGST Output @ 9% | | | | | 207.00 |
| | SGST Output @ 9% | | | | | 207.00 |
| | TCS | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1387 Date 20/11 Sign. Nehy

INWARD
Inward No. 14623 Dt. 16/11/20
MRN No. 85262 Dt:
Received By Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

Total Invoice Value in Words **2,715.00**

**Indian Rupees Two Thousand Seven Hundred Fifteen Only.** E & O E

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7214 | 2,301.00 | 9% | 207.00 | 9% | 207.00 | 414.00 |
| Total | 2,301.00 | | 207.00 | | 207.00 | 414.00 |

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

# INVOICE

| | | |
|---|---|---|
| **VENSAI GLOBAL PVT.LTD**<br>Plot No-386,Road No-81,<br>Jubilee Hills,Hyderabad-500033.<br>GSTIN : 36AAFCV8055L1ZR<br>PH NO-8886333362,9908639744<br>GSTIN/UIN: 36AAFCV8055L1ZR<br>State Name : Telangana, Code : 36<br>E-Mail : bhagavan@vensaigroup.com | Invoice No.<br>**CI987/2020-21** | Dated<br>**16-Nov-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s)<br>**HSN 39189090** |
| Buyer<br>**M/S.Modi Properties Pvt.Ltd**<br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad<br>PH NO-7680971999<br>SHIPPING TO<br>NACHARAM<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **FX-42 A 1' X 10' ( 100 SFT )**<br>*14* | | **1,400 SFT** | 28.00 | SFT | **39,200.00** |
| 2 | **PROFILES**<br>*C 100* | | **1,000 FEET** | 9.00 | FEET | **9,000.00** |
| | | | | | | 48,200.00 |
| | ***CGST@9%*** | | | 9 | % | **4,338.00** |
| | ***SGST@9%*** | | | 9 | % | **4,338.00** |
| | Total | | | | | **₹ 56,876.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71386
Date 20/11
Sign. Nchr

INWARD
Inward No 17624 Dt 16/11/20
MRN No 85263 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words)

**INR Fifty Six Thousand Eight Hundred Seventy Six Only**

*E. & O.E*

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.DAMAGES IF ANY AT CONSIGNEE RISK,
2.NO RETURN & NO EXCHANGE

**for VENSAI GLOBAL PVT.LTD**

VENSAI GLOBAL PVT. LTD. *

Authorised Signatory

This is a Computer Generated Invoice

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

# DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

| | |
|---|---|
| CIN : U27109TG2002PTC039529<br>GSTIN : 36AABCD6242R1Z8<br>PAN : AABCD6242R<br>State Name: TELANGANA., Code: 36 | Invoice No. : 837<br>Invoice Date : 16-Nov-2020<br>E-Way Bill No. : |
| Name and Address of Buyer<br>**MODI PROPERTIES PVT. LTD.**<br>5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,<br>MG ROAD, SECUNDERABAD-500003<br>SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.<br>GSTIN : 36AABCM4761E1ZM<br>State Name: Telangana<br>State Code: 36 | Order No.: 72025 Date: 10-11-2020<br>L R No. : Date:<br>Vehicle No.: TS 08 UE 5236<br>Delivery At: |

| Sl No. | Description of Goods | HSN Code | Packages Bundles | Total Qty in M. T. | Assess. Val per M. T. | Assessable Value |
|---|---|---|---|---|---|---|
| 1 | STEEL TUBES | 73069011 | LOOSE | 0.080 M\T | 51,125.00 | 4,090.00 |
| | | | | | | **4,090.00** |
| | FREIGHT Collection / Loading Charges | | | | | 400.00 |
| | CGST Output @ 9% | | | | | 404.00 |
| | SGST Output @ 9% | | | | | 404.00 |
| | Round Off | | | | | |
| | TCS | | | | | |
| | | | | | | **5,298.00** |

INWARD
Inward No 14622 Dt 16/11/20
MRN No 8261 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

Total Invoice Value in Words
**Indian Rupees Five Thousand Two Hundred Ninety Eight Only.**

E & O E

Narration:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71385 Date 20/11 Sign. Nda

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73069011 | 4,090.00 | 9% | 368.01 | 9% | 368.01 | 736.02 |
| | 400.00 | 9% | 35.99 | 9% | 35.99 | 71.98 |
| Total | 4,490.00 | | 404.00 | | 404.00 | 808.00 |

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

(ORIGINAL FOR RECIPIENT)

# Tax Invoice

| | | |
|---|---|---|
| **NOOR TIMBER OVERSEAS**<br>Plot No 80, Sy No 285 to 288<br>IDA JEEDIMETLA<br>HYDERABAD<br>GSTIN/UIN: 36AAQFN5660D1Z2<br>State Name : Telangana, Code : 36<br>E-Mail : nooripltd@yahoo.com | Invoice No.<br>**59** | Dated<br>**17-Nov-2020** |
| | Delivery Note | Mode/Terms of Payment<br>**IMMEDIATE** |
| | Supplier's Ref.<br>**59/2020-21** | Other Reference(s) |
| Buyer<br>**MODI PROPERTIES PVT. LTD.**<br>5-4-187/3&4, 2ND FLOOR,<br>M.G. ROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36AABCM4761E1ZM<br>PAN/IT No : AABCM4761E<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71339** | Dated<br>**15-Oct-2020** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**TRANSPORT** | Destination<br>**NACHARAM** |
| | Bill of Lading/LR-RR No.<br>**dt. 18-Nov-2020** | Motor Vehicle No.<br>**TS08UD8915** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **PANEL DOOR**<br>*9 NOS.* | 4418 | **148 SFT** | 153.00 | SFT | **22,644.00** |
| | ***CGST@9%*** | | | | | **2,037.96** |
| | ***SGST@9%*** | | | | | **2,037.96** |
| | ***TRANSPORT*** | | | | | **2,000.00** |
| | ***ROUND OFF*** | | | | | **0.08** |
| | Total | | **148 SFT** | | | **₹ 28,720.00** |

*E. & O.E*

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71384 Date 20/11 Sign Nch

Amount Chargeable (in words)

**INR Twenty Eight Thousand Seven Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 4418 | 22,644.00 | 9% | 2,037.96 | 9% | 2,037.96 | 4,075.92 |
| **Total** | **22,644.00** | | **2,037.96** | | **2,037.96** | **4,075.92** |

Tax Amount (in words) : **INR Four Thousand Seventy Five and Ninety Two paise Only**

Company's PAN : **AAQFN5660D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **21991132001262**
Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

INWARD
Inward No 14660 Dt 18/11/20
MRN No: 85337 Dt.
Received By: Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

This is a Computer Generated Invoice

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
**Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **PS/20-21/ 548** e-Way Bill No. **151270827364** | Dated **19-Nov-2020** |
| Delivery Note **Invoice** | |
| Supplier's Ref. | Other Reference(s) **9502211788 Mr. Vasu** |
| Buyer's Order No. **72216** | Dated **18-Nov-2020** |
| Despatch Document No. **Invoice** | Delivery Note Date **19-Nov-2020** |
| Despatched through **Goods Vehicle** | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **AP09TB0714** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Extended Wall Mounted Closet Etios (White) Hindware** | 6910 | 18 % | **20 No:** | 9,330.00 | No: | 50 % | **93,300.00** |
| | ***Output CGST*** | | | | | | | **8,622.00** |
| | ***Output SGST*** | | | | | | | **8,622.00** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **2,500.00** |
| | Total | | | **20 No:** | | | | **₹ 1,13,044.00** |

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71374 Date. 20/11 Sign. [illegible]

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

**Indian Rupees One Lakh Thirteen Thousand Forty Four Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 6910 | 93,300.00 | 9% | 8,397.00 | 9% | 8,397.00 | 16,794.00 |
| 99 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| **Total** | **95,800.00** | | **8,622.00** | | **8,622.00** | **17,244.00** |

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Forty Four Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

| | |
|---|---|
| Credit Note No. **3** | Dated **19-Nov-2020** |
| Buyer's Ref. **PS/20-21/493 dt. 5-Nov-2020** | Other Reference(s) **SALES RETURN** |
| Buyer's Order No. **71615** | Dated **27-Oct-2020** |
| Despatch Document No. | |
| Despatched through | Destination |

Party :
**Summit Sales LLP**
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **550mmx400mm Wash Basin Ariel (White) Hindware** | 6910 | 18 % | **40 No:** | 1,330.00 | No: | 50 % | **26,600.00** |
| | ***Output CGST*** | | | | | | | **2,394.00** |
| | ***Output SGST*** | | | | | | | **2,394.00** |
| | Total | | | **40 No:** | | | | **₹ 31,388.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71373
Date 20/11
Sign. Neha

Amount Chargeable (in words) E. & O.E
**Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 26,600.00 | 9% | 2,394.00 | 9% | 2,394.00 | 4,788.00 |
| **Total** | **26,600.00** | | **2,394.00** | | **2,394.00** | **4,788.00** |

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Eight Only**

Company's PAN : **ACWPG4864A**

PRAFUL SANITARY HIMAYATNAGAR HYD

**for Praful Sanitary**

Authorised Signatory

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# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 514** | Dated<br>**11-Nov-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71615** | Dated<br>**27-Oct-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**11-Nov-2020** |
| | Despatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **550mmx400mm Wash Basin Delta (Hindware)** | 6910 | 18 % | **40 No:** | 1,510.00 | No: | 50 % | **30,200.00** |
| | ***Output CGST*** | | | | | | | **2,718.00** |
| | ***Output SGST*** | | | | | | | **2,718.00** |
| | Total | | | **40 No:** | | | | **₹ 35,636.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7272 Date 20/11 Sign. Alok

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

**Indian Rupees Thirty Five Thousand Six Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 30,200.00 | 9% | 2,718.00 | 9% | 2,718.00 | 5,436.00 |
| **Total** | **30,200.00** | | **2,718.00** | | **2,718.00** | **5,436.00** |

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Six Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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# GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 515** | Dated<br>**11-Nov-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71696** | Dated<br>**29-Oct-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**11-Nov-2020** |
| | Despatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **550mmx400mm Wash Basin Delta (Hindware)** | 6910 | 18 % | **30 No:** | 1,510.00 | No: | 50 % | **22,650.00** |
| | ***Output CGST*** | | | | | | | **2,038.50** |
| | ***Output SGST*** | | | | | | | **2,038.50** |
| | Total | | | **30 No:** | | | | **₹ 26,727.00** |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71371
Date 20/11
Sign. Neha

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

**Indian Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 22,650.00 | 9% | 2,038.50 | 9% | 2,038.50 | 4,077.00 |
| **Total** | **22,650.00** | | **2,038.50** | | **2,038.50** | **4,077.00** |

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Seven Only**

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/20-21/ 513** | Dated<br>**10-Nov-2020** |
| | Delivery Note<br>**Invoice** | |
| | Supplier's Ref. | Other Reference(s)<br>**9618244433** |
| Buyer<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**71616** | Dated<br>**27-Oct-2020** |
| | Despatch Document No.<br>**Invoice** | Delivery Note Date<br>**10-Nov-2020** |
| | Despatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **550mmx400mm Wash Basin Delta (Hindware)** | 6910 | 18 % | **20 No:** | 1,510.00 | No: | 50 % | **15,100.00** |
| 2 | **Pedestal (White)** | 6910 | 18 % | **3 No:** | 2,340.00 | No: | 50 % | **3,510.00** |
| | | | | | | | | 18,610.00 |
| | ***Output CGST*** | | | | | | | **1,674.90** |
| | ***Output SGST*** | | | | | | | **1,674.90** |
| | ***ROUNDING OFF*** | | | | | | | **0.20** |
| | Total | | | **23 No:** | | | | **₹ 21,960.00** |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71270
Date 20/11
Sign. Neha

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

**Indian Rupees Twenty One Thousand Nine Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 6910 | 18,610.00 | 9% | 1,674.90 | 9% | 1,674.90 | 3,349.80 |
| **Total** | **18,610.00** | | **1,674.90** | | **1,674.90** | **3,349.80** |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty Nine and Eighty paise Only**

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No. **PS/20-21/ 511**<br>e-Way Bill No. **151268222162** | Dated **10-Nov-2020** |
| | Delivery Note **Invoice** | |
| | Supplier's Ref. | Other Reference(s) **7319104968** |
| Buyer<br>**Serene Constructions LLP**<br>5-4-187/3&4, IInd Floor, M.G. Road<br>Secunderabad<br>GSTIN/UIN : 36ACVFS7909P1ZV<br>State Name : Telangana, Code : 36 | Buyer's Order No. **71970** | Dated **10-Nov-2020** |
| | Despatch Document No. **Invoice** | Delivery Note Date **10-Nov-2020** |
| | Despatched through **Goods Vehicle** | Destination **Yenkepally** |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. **TS05UA6010** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Eco Drain Pipe SN 8** | 3917 | 18 % | **40 No:** | 2,086.00 | No: | 43 % | **47,560.80** |
| 2 | **315 L.W Frame & Cover** | 3917 | 18 % | **20 No:** | 938.00 | No: | 45 % | **10,318.00** |
| 3 | **110mm Eco Drain Bend 87.5*** | 3917 | 18 % | **60 No:** | 242.00 | No: | 45 % | **7,986.00** |
| 4 | **110mm Eco Drain Tee** | 3917 | 18 % | **20 No:** | 281.00 | No: | 38 % | **3,484.40** |
| | | | | | | | | 69,349.20 |
| | ***Output CGST*** | | | | | | | **6,601.43** |
| | ***Output SGST*** | | | | | | | **6,601.43** |
| | ***Transport Charges @ 18%*** | 99 | 18 % | | | | | **4,000.00** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.06** |
| | Total | | | **140 No:** | | | | **₹ 86,552.00** |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71369 Date 20/11 Sign Neha

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

**Indian Rupees Eighty Six Thousand Five Hundred Fifty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 69,349.20 | 9% | 6,241.43 | 9% | 6,241.43 | 12,482.86 |
| 99 | 4,000.00 | 9% | 360.00 | 9% | 360.00 | 720.00 |
| **Total** | **73,349.20** | | **6,601.43** | | **6,601.43** | **13,202.86** |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Two and Eighty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

**for Praful Sanitary**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice