

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

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

Buyer

Modi Properties Pvt Ltd

Raniganj
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No
State Name : Telangana, Code : 36

Invoice No

893

Delivery Note

Dated

28-Nov-2020

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Po no: 72497 dt: 27/11/20

28-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	10 kg	355.93	kg		3,559.30
	CGST Output - 9%					9 %		320.34
	SGST Output - 9%					9 %		320.34
	Rounded Off							0.02
Total				10 kg				₹ 4,200.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	3,559.30	9%	320.34	9%	320.34	640.68
Total	3,559.30		320.34		320.34	640.68

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

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 : Andhra Bank

A/c No. : 022231043001908

Branch & IFS Code : Ameerpet Br & ANDB0000222

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderabad, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhampt1999@yahoo.co.uk

Invoice No.: 1908 Date: 28-Nov-2020 P.O. No.: 72531 / 177157 Date: 28-Nov-2020

Reverse Charge (Y/N): No

D.C. No.: Date:

State: Telangana

Vehicle No.:

E-Way Bill No.:

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)

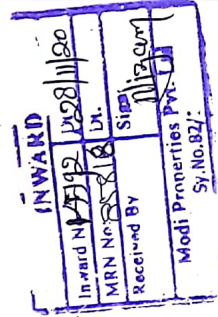
GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs.	AMOUNT Rs.
1 16 AMPS POWER PLUG	8538	30.00 NOS.	110.00	3,300.00
2 10 X 12 FOLDING BOX	8536	10.00 NOS.	110.00	1,100.00
3 INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
				5,300.00
				477.00
				477.00

CGST TAX 9 %
SGST TAX 9%Indian Rupees Six Thousand Two Hundred Fifty Four Only
Despatched Through :
Destination

6,254.00

SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®

SUDHAKAR
WIRES AND CABLES

HAVELLS

Bharat M.S. Pipes

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.&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. : 1907

Date : 28-Nov-2020

P.O. No. : 72507 // 177155

Date : 28-Nov-2020

Reverse Charge (Y/N) :

No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

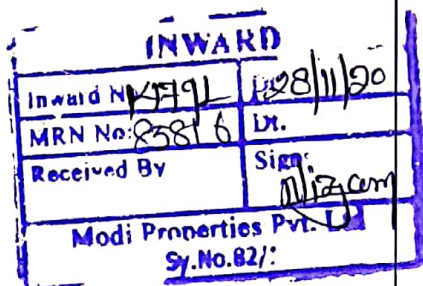
E-Way Bill No. : 1812 7407 2745

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**
MAY FLOWER PLATINUM
SY NO:82/1 MALLAPUR,
NACHARAM, HYDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS.		73.58	55,185.00	
2 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,100.00 NOS.		7.21	7,931.00	
3 INSULATION TAPES	8546	100.00 NOS.		9.00	900.00	
4 PVC FAN BOX	3917	105.00 NOS.		22.00	2,310.00	
5 25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.		70.00	210.00	
6 25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	210.00 NOS.		31.26	6,565.00	
7 SUDHAKAR MAKE 250ML SOLUTION	3506	149.00 NOS.		52.00	7,748.00	
8 XA -BLADE DOUBLE	8208	100.00 NOS.		8.00	800.00	
					81,649.00	
CGST TAX 9 %					7,348.41	
SGST TAX 9 %					7,348.41	
ROUNDED					0.18	
					96,346.00	



Indian Rupees Ninety Six Thousand Three Hundred Forty Six Only

Despatched Through :

Destination :

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

Bharat M.S. Pipes

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WIRES AND CABLES**HAVELLS**

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IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**