

(ORIGINAL FOR RECIPIENT)

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

Buyer

Modi Properties Private Limited
5-4-187/3 & 4, 11th Floor, 11/2

4-187/3 & 4,
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.	
-------------	--

PS/20-21/ 608

Delivery Note

Invoice

Supplier's Ref.

Buyer's Order No.

72677

Despatch Document No.

Invoice

Despatched through

Self

Dated	
--------------	--

3-Dec-2020

Other Reference(s)

Credit	
---------------	--

	Dated
--	-------

1-Dec-2020

Delivery Note	
---------------	--

3-Dec-202

Destination	
-------------	--

May Flower Platinum, Mallapur

[illegible][illegible]

Indian Rupees Nine Thousand Ninety Six Only

E. & O.E

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Seven and Fifty paise Only

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Eighty Seven and Fifty paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitan

Authorized Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 4845	Dt. 5/12/20
MRN No. 86011	Dr.
Received By	Sign <i>nigum</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDITCell : 98850 57887
93913 81610**Sree Venkata Durga Anjaneya Steel Tubes**Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
SecBAD
GST No. 36AABCM4761E1ZMInvoice No. : 3246 Date : 04/12/2020
P. O. No. & Date : 72536/177160
Desp. Through :
Delivery At : TSIOWB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bolt	30 NOS	52 EACH		1560
2)	7216	12" Bolt	20 NOS	40 EACH		800
3)	7318	4" W/Bolt	100 NOS	12 EACH		1200
4)	7318	3" W/Bolt	50 NOS	10 EACH		500
5)	7318	1 1/4" W/Bolt	30 NOS	7.50 EACH		225
6)	7318	1" W/Bolt	100 NOS	7 EACH		700
7)	7318	3/4" W/Bolt	100 NOS	7 EACH		700
8)	7318	1/2" W/Bolt	100 NOS	7 EACH		700
9)	7318	8mm A/Bolt	500 NOS	4 EACH		2000
10)	7318	4" W/Bolt	60 NOS	12 EACH		720
11)	7318	3" W/Bolt	35 NOS	10 EACH		350
12)	7218	9" Bolt	20 NOS	36 EACH		720
13)	7216	6" Bolt	20 NOS	28 EACH		560

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : **R. P. Road, Secunderabad.**
A/c. No. : **0677351000000650**
IFSC Code : **LAVB0000677**

Transportation

TOTAL 10735SGST @ 966.5CGST @ 966.5

IGST @

ROUND OFF

G. TOTAL 12668Rupees Twelve thousand six hundred & sixty eight12668 INWARD 04/12/20 ONLY

- Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
- Interest will be charged @ 18% per annum if payment is not made within 30 days.
- Our responsibility ceases once goods are handed over to the carrying agency.
- Payment strictly by Account Payee Cheques only.
- Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory