

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.

148

Dated

19-01-2021

PO / DOC No.

73725

D.C. No.

148

Vehicle No.

TS07UJ-0028

Destination

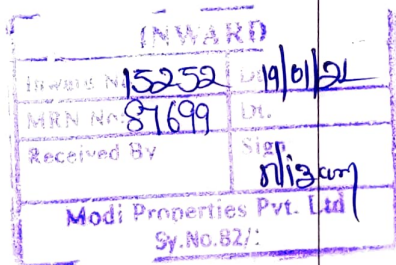
Billing Address :

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

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

Pre Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :

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

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



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.

147

Dated

19-01-2021

PO / DOC No.

73703

D.C. No.

147

Vehicle No.

TS07UJ-0028

Destination

Billing Address :

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN : 36AABCM4761E1ZM

Shipping Address :

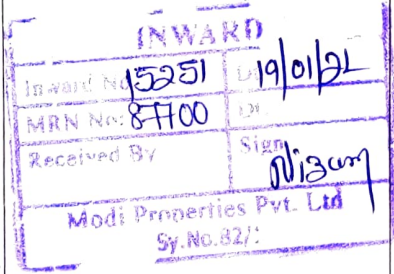
May Flower Platinum

Sy 82/1 Mallapur nacharam

Rangareddy - 500076

GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00

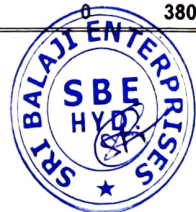


Pre Tax : Rs 211360.00 Tax Rs.: 38044.80 Post Tax Rs.: 249404.80 R/o Rs.: 0.20 Final Rs.: 249405.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	211360	0.09	19022.4	0.09	19022.4	0	0	38044.80

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4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Authorised Signatory

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

11/2/21

Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1007

DELIVER CHALLAN / TAX INVOICE

Date : 19.01.2021

Quotation No.

P.O. No. : 73943 / 177298

Quotation Date :

P.O. Date : 19.01.2021

Vehicle No. : TS 08UE 2737

Way Bill No. : 181292036864

Details of Receiver (Billed to)

Modi Properties Pvt Ltd
54-187/3 P 4 IInd Floor M.G. Road
Secunderabad - 03

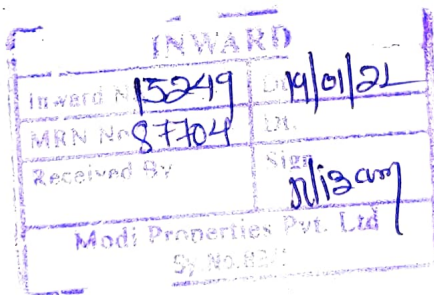
Details of Consignee (Shipped to)

MAY Flower Platinum
Sy 82/1 Mallapur
Nagcharam Hyderabad - 500076

Mr. Subba Reddy - 767480877

GSTIN : 36AABCM4761E1ZM

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding Wire 25kg Pkts 40pcs	7217	1.000	MTs	61600	61600
					CGst 9%	5544
					SGst 9%	5544
					Round off	0
						72688



For SRI ARIHANT STEELS



Authorised Signatory

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

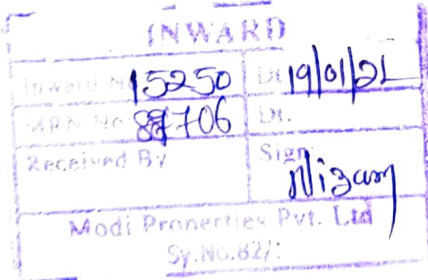
GSTIN : 36ADZPG3609B1ZK

No. 1000

DELIVER CHALLAN / TAX INVOICE

Date : 19-01-2021

Quotation No.		P.O. No. : 73943 177298														
Quotation Date :		P.O. Date : 19.01.2021														
Vehicle No. : AP 10V 8215		Way Bill No. : 131292032966														
Details of Receiver (Billed to) Modi Properties Pvt Ltd 5-4-187/3 P 4 II nd Floor, M.G. Road Secunderabad - 03 GSTIN : 36AABCMH761E1ZM		Details of Consignee (Shipped to) MAY Flower Platinum Sy 82/1, Mallapur Nacharam, Hyderabad - 500076 Mr. Subba Reddy - 7674808777														
S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount										
1)	Binding wire 25kg PKG 40PGS	7217	1.000	MTR	61600	61600										
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	INWARD <table><tr><td>Inward No. 15250</td><td>Dr. 19/01/21</td></tr><tr><td>APN No. 88706</td><td>Dr.</td></tr><tr><td>Received By</td><td>Sign. <i>Mizum</i></td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy. No. 82/1</td></tr></table>						Inward No. 15250	Dr. 19/01/21	APN No. 88706	Dr.	Received By	Sign. <i>Mizum</i>	Modi Properties Pvt. Ltd		Sy. No. 82/1	
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APN No. 88706	Dr.															
Received By	Sign. <i>Mizum</i>															
Modi Properties Pvt. Ltd																
Sy. No. 82/1																



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3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No.	B26	COPY No.	2	ISSUE NO.	2737
CHARGES Rs.	40			VEHICLE NO.	MD 01
GROSS :	16000	Kg.		DATE:	19-01-21
TARE :	6000	Kg.		TIME:	17:16
NETT :	10000	Kg.		DATE:	19-01-21
		Kg.		TIME:	17:39
WARD N. 13049 MATERIAL: 19/01/21 MRN No. 87404 MATERIAL:					
OPERATOR'S SIGNATURE			PARTY'S SIGNATURE		
Received By Modi Properties Pvt. Ltd Signature: [Signature]			Signature: [Signature]		

* Our responsibility ceases once the vehicle leaves the platform.



BEST WEIGH BRIDGE

Ph : 27170582

I.D.A. NACHARAM, HYDERABAD - 500 076.
80 TONNES FULLY COMPUTERISED

24
HOURS
SERVICE

SERIAL No.	B26	COPY No.	2	ISSUE NO.	2737
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GROSS :	16000	Kg.		DATE:	19-01-21
TARE :	6000	Kg.		TIME:	17:16
NETT :	10000	Kg.		DATE:	19-01-21
		Kg.		TIME:	17:39
WARD N. 13049 MATERIAL: 19/01/21 MRN No. 87404 MATERIAL:					
OPERATOR'S SIGNATURE			PARTY'S SIGNATURE		
Received By Modi Properties Pvt. Ltd Signature: [Signature]			Signature: [Signature]		

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