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 : EE2021-0357		Vehicle/LR Number :	Not Applicable
Invoice Date : 05 January 2021		Date of Supply :	05 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 73463 Date : 02.01.2021
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White	8414	2.00	No's	9.00	9.00	0.00	1083.00	2166.00
	Model Seawind								
2	Crompton 24" (1200mm) Sweep White	8414	1.00	No's	9.00	9.00	0.00	1250.00	1250.00
	Model Aryabriz								

INWARD
Inward No: 25583 Dt: 08/01/21
MRN No: 87290 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:
Rupees: Four Thousand Thirty One Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		3,416.00
Add : CGST	:	307.44
Add : SGST	:	307.44
Add : IGST	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 4,031.00

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

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.
Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7320 Date: 11/1

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 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2616**	Dated **6-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2616**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73583/180551**	Dated **6-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**4.0000 nos**	335.00	nos	**1,340.00**
							3,160.00
	OUTPUT CGST						**189.60**
	OUTPUT SGST						**189.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**8.0000 nos**			**₹ 3,539.00**

INWARD
Inward No: 2558 Dt: 08/01/21
MRN No: 87289 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7321b
Date: 11-1
Sign:

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

INR Three Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,160.00	6%	189.60	6%	189.60	379.20
Total	**3,160.00**		**189.60**		**189.60**	**379.20**

Tax Amount (in words) : **INR Three Hundred Seventy Nine and Twenty paise Only**

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28292192903**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

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 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2442**	Dated **23-Dec-2020**
	Delivery Note **705**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2442**	Other Reference(s)
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73006/165229**	Dated **15-Dec-2020**
	Despatch Document No.	Delivery Note Date **23-Dec-2020**
	Despatched through **Your Self**	Destination **Miryalguda**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	8539	12 %	**12.0000 nos**	90.00	nos	**1,080.00**
	OUTPUT CGST						**64.80**
	OUTPUT SGST						**64.80**
	Rounding Off						**0.40**
	Total			**12.0000 nos**			**₹ 1,210.00**

INWARD
Inward No: 14371 Dt: 31/12/20
MRN No: 87074 Dt: 4/1/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No: 73211 Date: 11/1/21 Sign:

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

INR One Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	1,080.00	6%	64.80	6%	64.80	129.60
Total	**1,080.00**		**64.80**		**64.80**	**129.60**

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/3537/SS**	Dated **5-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3537**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73520-180537**	Dated **5-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**100 pc**	25.00	pc		**2,500.00**
2	**Twisted Wire Brush**	96035000	**12 pc**	75.00	pc		**900.00**
							3,400.00
	CGST						**306.00**
	SGST						**306.00**
	Total		**112 pc**				**₹ 4,012.00**

INWARD
Inward No: 25579 Dt: 06/01/21
MRN No: 87225 Dt:
Received By: Sign: Nikhil.
Vista Homes

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

INR Four Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	2,500.00	9%	225.00	9%	225.00	450.00
96035000	900.00	9%	81.00	9%	81.00	162.00
Total	**3,400.00**		**306.00**		**306.00**	**612.00**

Tax Amount (in words) : **INR Six Hundred Twelve Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73212
Date: 11
Sign:

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **495**

Ref. No. **73183**

Dated **25-Dec-2020**

TAX INVOICE

Party : **MODI REALTY (MIRYALGUDA)LLP**
5-4-187/3&4, II FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *LAPPAM PATTI 4"*	7318	18 %	**50 NO**	25.00	NO		**1,250.00**
	CGST							**112.50**
	SGST							**112.50**
	Total			**50 NO**				**₹ 1,475.00**

INWARD No. 73213 Date 1/1/1
MODI PROPERTIES PVT. SEC'BAD

INWARD
Inward No: 14372 Dt: 31/12/20
MRN No: 87075 Dt: 4/1/21.
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five 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 & HDFC0000042**

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(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Too Strong to Resist...

Invoice No. 521

Ref. No. 73077

Dated 5-Jan-2021

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *6"*	7318	18 %	**6 NO**	35.00	NO		**210.00**
	CGST							**18.90**
	SGST							**18.90**
	ROUND OFF							**0.20**
	Total			**6 NO**				**₹ 248.00**

INWARD

Inward No 5162 Dt 8/01/21

MRN No: 87306 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★

INWARD

No: 73214

Date: 11/1

Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	210.00	9%	18.90	9%	18.90	37.80
Total	**210.00**		**18.90**		**18.90**	**37.80**

Tax Amount (in words) : **INR Thirty Seven and Eighty paise 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 & HDFC0000042**

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(2018-2019)

Authorised Signatory

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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
Mallapur - Hyd.

Party GST No.:

Sl.No. 283 Date : 9/01/2021

D/C. No. 44 Date : 4/1/21

P.O.No. 73379 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass -		370 SFT		5,247	00
				TOTAL	5,247	00

MODI PROPERTIES PVT LTD
INWARD
No. 73215
Date 19/1/20
SECUNDERABAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: five Thousand two Hundred forty seven only.

For Y. PUSHPALATHA

Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SERENE CONSTRUCTION LLP
M. G. ROAD,
SECUNDERABAD

Phone ________ Fax ________

GST No. 36ACVFS7909P1ZV

Invoice No. : 238 Date : 04/01/21

P. O. No. & Date : 73481/150454 04/01/21

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7217	WIRE	50 kgs	@78/- Per kg.	3900=00
			SUB TOTAL	3900=00
				—
			SGST @9%.	351=00
			CGST @9%.	351="
			IGST @	—
			G. TOTAL	4602=00

INWARD
Inward No: 5630 Dt: 5/1/2021
MRN No: 87243 Dt: 7/1/2021
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7326
Date: 4/1
Sign:

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Four thousand Six hundred and two Only

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

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SERENE CONSTRUCTION LLP
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ACVFS7909P1ZV

Invoice No. : 239 Date : 04/01/21

P.O. No. & Date : 73414/150451 30/12/20

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7313	BARBAD WIRE	1060 Kgs	@ 61/- Per Kg.	64660=00
			SUB TOTAL	64660=00
				—
			SGST @ 9 %	5819=00
			CGST @ 9 %	5819=00
			IGST @	—
			G. TOTAL	76298=00

INWARD
Inward No: 5631 Dt: 5/1/2021
MRN No: 87244 Dt: 07/01/21
Received By: M. Kiran Sign: M. Kiran
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 73217
Date: 4/1/21
Sign:

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Seventy Six thousand two hundred and ninty eight Only

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

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

INVOICE

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI1444/2020-21**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **HSN 39189090**
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 Delivery Location May Flower Platinum,Sy 82/1, Mallapur, Nacharam PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **73331**	Delivery Note Date
	Despatched through **AUTO**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *10*		**1,000 SFT**	30.00	SFT	**30,000.00**
2	**PROFILES** *C 150*		**1,500 FEET**	8.00	FEET	**12,000.00**
						42,000.00
	CGST@9%			*9*	*%*	**3,780.00**
	SGST@9%			*9*	*%*	**3,780.00**
	Total					**₹ 49,560.00**

INWARD
Inward No 13156 Dt 8/01/21
MRN No: 87300 Dt.
Received By Sign 11:13 am
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73218

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

INR Forty Nine Thousand Five Hundred Sixty Only

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

Declaration
1.Goods Ones Sold will not be taken back 2.Any Damages After Dispatch will not be Consider

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD

Authorised Signatory

This is a Computer Generated Invoice

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36	Invoice No. **SPES/20-21/1253**	Dated **9-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** Soham Mansion 5 4 187 3 and 4, 2nd Floor M G Road, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 040-66335551, 9246364748	Buyer's Order No. 73508	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **BY AUTO**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Agriculture Panel Box - Sintex(Model-4537)**	8538	18 %	**2 no's**	1,250.00	no's		**2,500.00**
	CGST							**225.00**
	SGST							**225.00**
	Total			**2 no's**				**₹ 2,950.00**

INWARD
Inward No: 10694 Dt: 09/01/21
MRN No: 87394 Dt: 11/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73219
Date: 11/1
Sign:

Time - 16:51

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

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **AAYCS2123D**

Date & Time : **9-Jan-2021 at 16:08**

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. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN000091**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

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	Invoice No. **PS/20-21/ 721**	Dated **5-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73461**	Dated **2-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Jan-2021**
	Despatched through **Self**	Destination **May Flower Paltinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	583.00	No:	35 %	**3,789.50**
	Output CGST							**341.06**
	Output SGST							**341.06**
	ROUNDING OFF							**0.38**
	Total			**10 No:**				**₹ 4,472.00**

INWARD
No: 73220
Date: 11/1
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

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

Indian Rupees Four Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,789.50	9%	341.06	9%	341.06	682.12
99		9%		9%		
Total	**3,789.50**		**341.06**		**341.06**	**682.12**

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Twelve 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 HIMAYAT NAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 5148 Dt. 7/01/21
MRN No 87307 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/:

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	Invoice No. **PS/20-21/ 709**	Dated **2-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7396751560**
Buyer **Green Wood Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFG0711B1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **73421**	Dated **30-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Jan-2021**
	Despatched through **Auto**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Two Piece Closet S Trap (White)**	6910	18 %	**2 No:**	11,200.00	No:	32 %	**15,232.00**
2	**Wash Basin 22" x 16" (White)**	6910	18 %	**2 No:**	1,870.00	No:	32 %	**2,543.20**
3	**Pedestal (White)**	6910	18 %	**2 No:**	2,380.00	No:	32 %	**3,236.80**
								21,012.00
	Output CGST							**1,891.08**
	Output SGST							**1,891.08**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**6 No:**				**₹ 24,794.00**

INWARD
Inward No: 10667 Dt: 2/01/21
MRN No: 87392 Dt: 4/1/21
Received By: S. Paulok Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 87322
Date: 4/1/1

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

Indian Rupees Twenty Four Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910 99	21,012.00	9% 9%	1,891.08	9% 9%	1,891.08	3,782.16
Total	**21,012.00**		**1,891.08**		**1,891.08**	**3,782.16**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Two and Sixteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-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

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

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. : 2343 Date : 5-Jan-2021 P.O. No. : 73499 // 162064 Date : 5-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1912 8706 1465

Bill to Party :	Ship to Party :
MC MODI EDUCATIONAL TRUST 5-4-187/3 & 4, IIND FLOOR, MG ROAD , SECUNDERABDA - 500003 SITE @ TURKAPALLY State: Telangana(36) GSTIN No.: 36AAATM5488Q2ZO	MC MODI EDUCATIONAL TRUST 5-4-187/3 & 4, IIND FLOOR, MG ROAD , SECUNDERABDA - 500003 SITE @ TURKAPALLY State: Telangana(36) GSTIN No.: 36AAATM5488Q2ZO

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	600.00 NOS.	77.40	46,440.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.71	3,855.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	500.00 NOS.	33.41	16,705.00
4	PVC FAN BOX	3917	50.00 NOS.	23.00	1,150.00
5	INSULATION TAPES	8546	50.00 NOS.	9.00	450.00
6	SUDHAKAR MAKE 250ML SOLUTION	3506	50.00 NOS.	52.00	2,600.00
7	XA - BLADE HEAVY	8208	24.00 NOS.	6.00	144.00
					71,344.00
	CGST TAX 9 %				6,420.96
	SGST TAX 9%				6,420.96
	ROUNDED				0.08
					84,186.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73202
Date: 7/1/21
Sign:

INWARD
Inward No: 10137 Dt: 05/1/21
MRN No: 87280 Dt: 08/1/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

Indian Rupees Eighty Four Thousand One Hundred Eighty Six Only

Despatched Through :

Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

AP23W30
16:

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD **GSTIN No.** 36ACQFS2044C1Z7 PAN / AADHAR.NO **Phone No**	NILGIRI ESTATES RAMPALLY MR ANIL PH 8688981990	**INV NO:** 3595 **DATE :** 29-12-2020 **PO NO:** 73341/168250 **DATE :** **TRUCK NO :** AP23W3034 **E WayBill No** 121284549004

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	305.00	95,312.50	13,343.75	13,343.75	
	Total		400		95,312.50			

CGST AMT : 13,343.75 **IGST AMT :**

SGST AMT : 13,343.75

TOTAL GST AMOUNT - 26,687.50

TAXABLE AMOUNT - 95,312.50

TOTAL TCS AMOUNT-

Value in Rs:

ONE LAKH TWENTY TWO THOUSAND ONLY

R.off :

TOTAL: **122000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73203 Date: 11/1/21 Sign:

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No: 22323 Dt: 29/12/20
MRN No: 86994 Dt: 30/12/20
Received By: Ashish Sign.
Nilgiri Estates

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 15569 Dt: 5/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

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. :	2376	Date :	8-Jan-2021	P.O. No. :	73505 // 140345	Date :	4-Jan-2021
Reverse Charge (Y/N) :	No			D.C. No. :		Date :	
State : Telangana		State Code : 36		Vehicle No. :		E-Way Bill No. :	

Bill to Party :	Ship to Party :
MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3	MEHTA & MODI REALTY KOWKUR LLP 5-4-187/ 3&4 II FLOOR , MG ROAD SOHAM MANSION SEC-BAD State: Telangana(36) GSTIN No.: 36ABLFM7631F1Z3

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	16 AMPS POWER PLUG	8538	4.00 NOS.	110.00	440.00
					440.00
	CGST TAX 9 %				39.60
	SGST TAX 9%				39.60
	ROUNDED				(-)0.20
					519.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73204
Date: 11/1
Sign:

73204

INWARD

Inward No: 10693	Dt: 09/01/21
MRN No: 87396	Dt: 11/01/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time : 13:54

Indian Rupees Five Hundred Nineteen Only
Despatched Through :
Destination :

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**

SHUBHAM ENTERPRISES SEC'BAD

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 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
M.G.Road,
Secunderabad

GST No. 36AABCM4761E1ZM

Invoice No. : 3406 Date : 7/1/2021
P. O. No. & Date : 73573 – 1/7/21 TS 10
Desp. Through : UB 3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)		18" Bracket	20	58/-		1160 =	00
2)		12" - Bracket	80	45/-		3600 =	00
3)		15" Bracket	20	54/-		1080 =	00
4)		4 U Bolt –	100	12/-		1200 =	00
5)		1¼ - U Bolt –	30	8/-		240 =	00
6)		1" - U Bolt –	100	7/50		750 =	00
7)		8 mm A/B –	50	4/50		225 =	00
8)		1½ - U Bolt –	30	8/-		240 =	00
9)		6 - Bracket –	20	31/50		630 =	00
10)		3" - U Bolt –	80	10/-		800 =	00
11)		¾ - U Bolt –	100	7/50		750 =	00
12)		½ - U Bolt –	100	7/-		700 =	00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 73223 Date: 11/1 Sign:

INWARD
Inward No 15154 Dt 08/01/21
MRN No: 87299 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1
63306

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

Transportation		
TOTAL	11375 =	00
SGST @	1023 =	75
CGST @	1023 =	75
IGST @		
ROUND OFF		
G. TOTAL	13422 =	50

Rupees Thirteen Thousand Four and Twenty two rupees Fifty Paise only

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Digvijay

Authorised Signatory

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/476**	Dated **8-Jan-2021**
Delivery Note	
Buyer's Order No. **73592**	Dated **7-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Direct**	Destination **Mgroad**

Buyer
Silver Oaks Villas LLP
5-4-187/3&4,2 Nd Floor,MGROAD
SECUNDERABAD-03
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sds Plus 1 Drill Bit** *6mm *110 mm*	8207	**12 NOS**	90.00	NOS	**1,080.00**
	Less : ***CGST @ 9 %***			9	%	**97.20**
	SGST @ 9 %			9	%	**97.20**
	ROUNDF					**(-)0.40**
	Total		**12 NOS**			**₹ 1,274.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 13206 Date: 11/1 Sign:

INWARD WITH TIME:
Inward No. 15366 Dt: 9/1/21
MRN No: 87353 Dt: 9/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR One Thousand Two Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,080.00	9%	97.20	9%	97.20	194.40
Total	**1,080.00**		**97.20**		**97.20**	**194.40**

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty paise Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/442**	Dated **24-Dec-2020**
	Delivery Note	
	Buyer's Order No. ~~73172~~ 73172	Dated **22-Oct-2020**
Buyer **Modi Reality(Miryalaguda) LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD SECUNDERABAD GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS600-GRINDING MACHINE-BOSCH** *Slno:031063047*	84672900	**1 NOS**	1,825.00	NOS	**1,825.00**
2	**Diamond Cutting Wheel** *Wall Cutting*	8207	**10 NOS**	180.00	NOS	**1,800.00**
3	**CUTTING WHEEL 4 INCH** *Steel Cutting*	84248990	**10 NOS**	21.00	NOS	**210.00**
						3,835.00
	CGST @ 9 %			9	%	**345.15**
	SGST @ 9 %			9	%	**345.15**
	Less : ***ROUNDF***					**(-)0.30**
	Total		**21 NOS**			**₹ 4,525.00**

INWARD
Inward No: 14370 Dt: 31/12/20
MRN No: 87076 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

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

INR Four Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	1,825.00	9%	164.25	9%	164.25	328.50
8207	1,800.00	9%	162.00	9%	162.00	324.00
84248990	210.00	9%	18.90	9%	18.90	37.80
Total	**3,835.00**		**345.15**		**345.15**	**690.30**

Tax Amount (in words) : **INR Six Hundred Ninety and Thirty paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 73207 Date: 11/1 Sign:

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code: **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1305**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73435/180532**	Dated **30-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Contact : 040-66335551	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	141.00	Meters	45 %	**15,510.00**
	Output SGST 9%			*9*	*%*		**1,395.90**
	Output CGST 9%			*9*	*%*		**1,395.90**
	ROUND OFF						**0.20**
	Total		200.0000 Meters				**₹ 18,302.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73208 Date: 11/1 Sign:

INWARD
Inward No: 2584 Dt: 08/01/21
GRN No: 87312 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
INR Eighteen Thousand Three Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,510.00	9%	1,395.90	9%	1,395.90	2,791.80
Total: 15,510.00		**1,395.90**		**1,395.90**	**2,791.80**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * Secbad *

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice