

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. : 2491

Date : 22-Jan-2021

P.O. No. : 1773008

Date : 22-Jan-2021

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. : 1612 9328 0886

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)

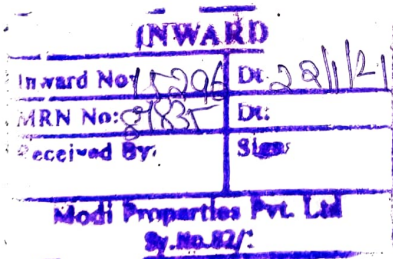
GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 INSULATION TAPES	8546	100.00 NOS.		9.00		900.00
2 6M METAL BOX	8538	376.00 NOS.		34.00		12,784.00
3 8M METAL BOX	8538	61.00 NOS.		38.00		2,318.00
4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	415.00 NOS.		63.31		26,274.00
5 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	435.00 NOS.		25.03		10,888.00
6 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	570.00 NOS.		7.96		4,537.00
7 2M METAL BOX	8538	60.00 NOS.		17.00		1,020.00
8 XA -BLADE DOUBLE	8208	100.00 NOS.		9.00		900.00
						59,621.00
CGST TAX 9 %						5,365.89
SGST TAX 9%						5,365.89
ROUNDED						0.22
						70,353.00

Indian Rupees Seventy Thousand Three Hundred Fifty Three Only

Despatched Through :
Destination :

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

norisys®

**SUDHAKAR**
WIRES AND CABLES

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



INWARD	
Inward No. 5297	Date 23/01/21
MRN No. 87830	Ln.
Received By	Sign [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 783	Dated 21-Jan-2021
Delivery Note	
Invoice Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 73904	Dated 18-Jan-2021
Despatch Document No.	Delivery Note Date 21-Jan-2021
Invoice Despatched through Self	Destination Mallapur

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Non Return Valve	8481	18 %	20 No:	583.00	No:	35 %	7,579.00
	Less							682.11 682.11 (-)0.22
	Output CGST Output SGST ROUNDING OFF							
Total				20 No:				₹ 8,943.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
Total	7,579.00		682.11		682.11	1,364.22

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two paise Only



Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 5298	023/01/2
MRN No. 87839	LN.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/:	

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier 12/16**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 465

INVOICE DATE: 21-01-21

TRANSPORTATION NAME:

VEHICLE NO: TR-8044751 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt Ltd.
5-4-187/3E4, 1st Floor, M.G. Road,
Sec-6-B - 500083.

STATE CODE

GSTIN NO: 36AARCM4761E12M

DETAILS OF CONSIGNEE (SHIPPED TO)

do. Site At: Platinum
P.O. No: 73963

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	4412	12mm	Plywood 8x4 →	22 nos	704 sq	30/-	21120	00
TOTAL BEFORE TAX							21120	00
ADD:CGST							94.	00
ADD:SGST							94.	00
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							24921	60

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....