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. :

22-Jan-2021 Date:

D.C. No.:

Date:

Reverse Charge (Y/N):

State: Telangana

State Code: 36

Vehicle No.:

1612 9328 0886 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	GSTIN No.: 36AABCM4761E1ZM							
DESCRIPTION 1 INSULATION TAPES 2 6M METAL BOX 3 8M METAL BOX 4 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE 5 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY 6 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS 7 2M METAL BOX	HSN CODE 8546 8538 8538 3917 3917 3917 8538	QUANTITY 100.00 NOS 376.00 NOS 61.00 NOS 415.00 NOS 435.00 NOS 570.00 NOS 60.00 NOS	RATE Rs. Ps. 9.00 34.00 38.00 63.31 25.03 7.96 17.00	AMOUNT Rs. Ps. 900.00 12,784.00 2,318.00 26,274.00 10,888.00 4,537.00 1,020.00				
8 XA-BLADE DOUBLE CGST TAX 9 % SGST TAX 9% ROUNDED		100.00 NOS	9.00	900.00 59,621.00 5,365.89 5,365.89 0.22				
Inward Nov 1904 Dt. 2011 Dt. 31. Dt. 31. Dt. 31. St. St. St. St. St. St. St. St. St. St	y Three Or	nly		70,353.00				



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E.&O.E.



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

: PUNB0363100 **IFS Code**



G S T I N 6AJBPK041		Origna	l for Rece	eipient	☐ Duplie	ate for Sup	oplier / Tra	ansporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
\wedge		1			Elogi	ant E1	nton	71404				7	
				5-4-187	/7/3, Karbala N		,		500003				
/F					40- 6638-5358								
ELEGAN	Ą	Preventers I	Annunciat	ors I Switcl	ngears I Starte	rs I Wires 8	Cables I Ca	apacitors I Pai	nel & Cable	Accessor	ies I Oil Seals		
	<u>ני</u>		ransfrome	rs I L.E.D Li	ghts I Earthin	g Equpimen				Tapes I	Lugs I Spares		
Reverse Charge : Nil Transportation Mode : Not Applicable Invoice Number : EE2021-0384 Vehicle/LR Number : Not Applicable													
nvoice Date		20 January 2				Date of Su		: 20 January 2021					
State	:	Telangana			State Code:	3 6	Place of S		: Hyderabad				
					Detai	ls of Buy							
		di Properties						Challan No. :		able		Date : - x - Date : 19.01.2021	
		3 & 4, 2nd Floo a Gandhi Road,		Mansion,				Order No.:	/ 3 9 4 / Site: Mav Fl	lower Pla	itinium, Sy. No. 8		
		abad - 500003					Delivery L	ocation :	Nacharam,	Hyderab	ad		
GSTIN : 3	6 A A B	CM4761E	1 Z M			,	Term of	Pavment :	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.				
State : Te	elangan	a			State Code :	3 6				Within 30) days from date	of invoice.	
SI. No.		Description	of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	6 Rate	Amount	
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				Our Bank D	etails:				Add:1GS	T	;	0.00	
Name of th	ie Bank	: HDFC Bank			Account No	0.:50200	009719	725	R/o + Trans	sportatio	on :	0.00	
Branch Add		: Paradise, S.		ec-Bad-3		e:HDFC		2	Total Amou		:	Rs. 12,036.00	
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with	n Name	& Mobile Num	nber	1	once sold will n t at 24% P. A. w				,		TE A TER		
2. Interest at 24% P. A. will be cha 3. Our risk & responsibility cease of													
				4. All disp	utes are subjec	t to Secunde	rabad Jurisd	liction		/ 1			
					lare that this in					AU	thorised Signato		
			· D		scribed and that				**No Guar	antoo P.	Warranty on Bro	E & O. I	
		arranty Voids if 				en to LED Lie	giit rixtures.	•				d: Not Applicable	
Material Di	ny chec	ked by and bei	ivered to.	viii. Jaiiiiai	Tiblivery				Lway Din	110:1100	Application Date	T. TOUT IPPROOF	
mini	lec	LET BUILTONGE	SIEN	IENS	GEN	· 🚱			cafes	ussmann	9 dowells	HMI	
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		1		INV	ARD	,							
			hward h	11329	J 123 0	12							
			MRN NO	8183	6 In.								
			Received	By .	Sign	3							

Modi Properties Pvt. Ltd. Sy.No.82/1

GST INVOICE

						Ī	ated			
	ful Sanitary		oice No.	-00		Dated 21-Jan-2021				
	-429/6,SRI SAI TOWER,		/20-21/ livery Not			1-Jan-2	02.1			
	No.4 HIMAYAT NAGAR DERABAD			-	•					
	TIN/UIN: 36ACWPG4864A1ZG		r oice pplier's R	ef.	0	ther Refe	rence(s)			
	ate Name : Telangana, Code : 36	30	ppilot o	.	C	redit				
	Mail : prafulsanitary@gmail.com	Buy	er's Orde	r No.		ated				
	yer odi Properties Private Limited	739	904			3-Jan-20	021			
	4-187/3 & 4, lind Floor, M.G. Road		De	spatch Do	ocument N		elivery No			
	cunderabad		Inv	oice			21-Jan-2021 Destination			
	STIN/UIN : 36AABCM4761E1ZM ate Name : Telangana, Code : 36		1	spatched	through		Mallapur			
St	ate Name : Telangana, Code : 36		Se	lf		IVI	allapui			
			101 007	Overt	tv Rat	o ne	r Disc. %	Amount		
SI No.	Description of Goods	HSN/S/	AC GST Rate		ity Nat	, pc	Jido. 70			
1	15mm Non Return Valve	8481	18 %	6 20 N	lo: 583	3.00 No	o: 35 %	7,579.00		
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	Output SGST							682.11		
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An	nount Chargeable (in words)						•	E. & O.E		
In	dian Rupees Eight Thousand Nine Hundred Forty Three	Only								
	HSN/SAC	1	Γaxable Value	Cent Rate	ral Tax Amount	Rate	tate Tax Amou	Total nt Tax Amount		
0.4	04		7,579.00		682.11	9%	682	2.11 1,364.22		
84	.81	otal	7,579.00		682.11		682	2.11 1,364.22		
Та	x Amount (in words): Indian Rupees One Thousand Three Hu	ndred \$	Sixty Fo	our and T	Гwenty Т	wo pa	ise Only	SANIZZ		
								Ks		

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

MRN NO.87830 Seceived By Modi Properties Pvt. Ltd Sy.No.82/:

This is a Computer Generated Invoice

INVOICE NO:

1. Once goods sold will not be taken back

3. Subject to Secunderabad juridiction only.

Receiver Stamp & Signature.....

E.&O.E

 Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.

4. Our Responsibilty ceases sooner the goods leave our premises

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE DATE: 21-01-21

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier 12, 6

TRANSPORTATION NAME:.....

VEHICLE NO: TSp. & V.A.475 I. LIR.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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

MIS Medi Profestry PV Lap.					DETAILS OF CONSIGNEE (SHIPPED TO)							
						do	· Site At!	Platin	m			
5- 4-127 124 Ind Elows, M. G. Road,					P	963	•					
STATE CODE GSTIN NO: 36 AABCM 476/E)				211	STATE CODE GSTIN NO:							
S.No.		THICKNESS			NO. OF.PCS	QUANTITY IN.SQ.MTRS	Amount Rs.	Ps.				
0	4412	12m	Phywood 8x4-	<i>→</i>	22 ran	704m	30/-	21120	es			
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		in the second se	Modi Properties P Sy.No.82/1	vt. Lu								
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	BAN		DFC BANK, HABSIGUDA BRAN	СН			AMOUNT GST		+			
	A/C		OHIT MARKETING.CO 178658 IFSC CODE: HDFC00003	368			GRAND TOTAL	24921	60			
Rupe	es in Wor	ds										