Tax Invoice

Hestia India 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV-121**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV-121**	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery P.O- 72615	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**URBAN WOOD NATURAL(6 Pcs)**	69072100	**25 Box**	766.00	Box	**19,150.00**
		CGST -9%			9	%	**1,723.50**
		SGST -9%			9	%	**1,723.50**
		Total		**25 Box**			**₹ 22,597.00**

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

INR Twenty Two Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	19,150.00	9%	1,723.50	9%	1,723.50	3,447.00
Total	**19,150.00**		**1,723.50**		**1,723.50**	**3,447.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Seven Only**

INWARD
Inward No: 25671 Dt: 31/01/2021
MRN No: 88165 Dt:
Received By: Sign:
Vista Homes

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 : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia India

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74115
Date:
Sign: 6/2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hestia India 8-2-293, 2nd floor, 249-A, Road NO 92, MLA Colony, Banjara Hills, Hyderabad Telangana 5000034 Telangana - 500034, India GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36 E-Mail : info@hestiaindia.com	Invoice No. **INV-119**	Dated **28-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **INV-119**	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/3&4,II nd floor, MG Road, Secunderabad-500003. Telangana - 500003, India GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery PO No 72615	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		**URBAN WOOD LIGHT(6 Pcs)**	69072100	**195 Box**	766.00	Box	**1,49,370.00**
2		**URBAN WOOD NATURAL(6 Pcs)**	69072100	**170 Box**	766.00	Box	**1,30,220.00**
3		**ISL REGAL BEIGE(POLISHED)**	69072100	**648 Box**	640.00	Box	**4,14,720.00**
							6,94,310.00
		CGST -9%			9	%	**62,487.90**
		SGST -9%			9	%	**62,487.90**
		Round Off					**0.20**
		Total		**1,013 Box**			**₹ 8,19,286.00**

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

INR Eight Lakh Nineteen Thousand Two Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	6,94,310.00	9%	62,487.90	9%	62,487.90	1,24,975.80
Total	**6,94,310.00**		**62,487.90**		**62,487.90**	**1,24,975.80**

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Nine Hundred Seventy Five and Eighty paise Only**

INWARD
Inward No: 25655 Dt: 28/01/21
MRN No: 88161 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74116
Date:
Sign: 612

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 : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature	**for Hestia India** HESTIA Hyderabad Authorised Signatory

This is a Computer Generated Invoice

GSTIN:	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				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 :	EE2021-0411	Vehicle/LR Number :	Not Applicable
Invoice Date :	03 February 2021	Date of Supply :	03 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74140 — Date : 25.01.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, 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	Finolex RG6 x 100mtrs TV Wire	8544	1.00	Coil(s)	9.00	9.00	0.00	1405.00	1405.0

INWARD
Inward No 15459 Dt 3/2/21
MRN No: 88266 Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Amount in Words:
Rupees: One Thousand Six Hundred Fifty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	1,405.0
Add : C G S T :	126.4
Add : S G S T :	126.4
Add : I G S T :	0.0
R/o + Transportation :	0.1
Total Amount :	Rs. 1,658.0

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.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec · L&T SWITCHGEAR · SIEMENS · GEM · COOPER Bussmann · dowell's · HMI · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · Finolex Cables Limited · legrand · Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7417
Date: 6/2

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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 :	EE2021-0403	Vehicle/LR Number :	Not Applicable
Invoice Date :	30 January 2021	Date of Supply :	30 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74140	Date : 25.01.2021
		Delivery Location :	Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN	: 36AABCM4761E1ZM	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State	: Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Elephant 1 x 30mtrs Spring Wire	7229	20.00	Boxes	9.00	9.00	0.00	390.00	7800.0
2	Finolex RG6 x 100mtrs TV Wire	8544	9.00	Coil(s)	9.00	9.00	0.00	1405.00	12645.0
3	Finolex 0.4 x 2Pair Telephone Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	565.00	5650.0

INWARD
Inward No: 5446 Dt: 3/2/21
MRN No: 88266 Dt.
Received By Sign: N/3 Cm
Modi Properties Pvt. Ltd
Sy.No.82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Thirty Thousand Seven Hundred Ninety Two Only.

Total Amount Before Tax:		26,095.0
Add : C G S T	:	2,348.5
Add : S G S T	:	2,348.5
Add : I G S T	:	0.0
R/o + Transportation	:	-0.1
Total Amount	:	Rs. 30,792.0

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

Salman

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.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD SEC-BAD
INWARD
No: 74118
Date: 6/2
Sign: A

GST INVOICE

(ORIGINAL FOR RECIPIE

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/ 825**	Dated **3-Feb-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. **74316**	Dated **2-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Feb-2021**
	Despatched through **Self**	Destination **May Flower Platinu**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579**
	Output CGST							**682.**
	Less : ***Output SGST***							**682.**
	ROUNDING OFF							**(-)0.**
	Total			**20 No:**				**₹ 8,943.0**

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

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
8481	7,579.00	9%	682.11	9%	682.11	1,364.2
99		9%		9%		
99		14%		14%		
Total	7,579.00		682.11		682.11	1,364.2

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two 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 HYDERABAD HIMAYATNAGAR

for Praful Sanitar

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward 15460 3/2/21
MRN No 85256
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No: 74119
Date: 6/2
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIE

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/ 807**	Dated **28-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. **74109**	Dated **25-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Jan-2021**
	Despatched through **Self**	Destination **May Flower Platinu**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
1	**160x110mm Pvc Reducer Y**	3917	18 %	**5 No:**	696.10	No:	30 %	**2,43**
	Output CGST							21
	Output SGST							21
	ROUNDING OFF							
	Total			**5 No:**				**₹ 2,87**

Amount Chargeable (in words) E.

Indian Rupees Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
3917	2,436.35	9%	219.27	9%	219.27	4
99		9%		9%		
99		14%		14%		
Total	**2,436.35**		**219.27**		**219.27**	**4**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Eight and Fifty Four paise Only**

PRA HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

for Praful S

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

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 5458 Dt 3/2/21
MRN No: 88257 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD
INWARD
No: 7420
Date: 6/2
Sign:

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Mehta & Modi Realty
Kowkur IIp. Sec-Bad
GSTNo: 36 ABLFM
7631 F1Z3

No. 243 Date : 04/02/2021
Your order No. 74427 Date 03/02/2021
Our D.C. No. ______ Date : ______
Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Crack x paste Rendroc plug ( )	15kg	02	1180.00	2360	00
	Transportation charges				400	00
				Total Taxable	2760	00
				CGST @ 9%	248	40
				SGTS @ 9%	248	40
				IGST @	/	
				TOTAL	3257	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7412
Date 6/2
Sign.

INWARD
Inward No: 10769 Dt: 05/02/21
MRN No: 88342 Dt: 5/2/21
Received By: Sign:
MEHTA & MODI REALTY
Time - 12:31

Rupees Three Thousand Two Hundred and fifty seven Rupe

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

time 13:05
6141

Buyer / To M/s Modi Reality Mallapur llp. M.G Road, Sec-Bad GSTNO: 36AAEFM 1459 R1ZP	No. 240 Date : 02/02/2021
	Your order No. 74252 Date 30/01/2021
	Our D.C. No. ______ Date : ______
	Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesive set (Grout GP-2)	25kg	10	550.00	5500	00
	Transportation charges				500	00
				Total Taxable	6000	00
				CGST @ 9%	540	00
				SGTS @ 9%	540	00
				IGST @	/	
				TOTAL	7080	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74122 Date 6/2 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1641 Dt. 02/02/21
MRN No. 88261 Dt. 04/2/21
Received By Amit Sign.

Rupees Seven Thousand Eighty Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

GARG WEIGH BRIDGE

AVERY INDIA

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☎ : 23778099 Cell : 9290819799

24 HOURS SERVICE

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

KAMAL 9885048487

IN DATE : 03-02-2021	IN TIME : 13:39	OUT DATE : 03-02-2021	OUT TIME : 14:14		
VEHICLE REG. NO. : TS07UB2069		CARD NO. : 842			
WEIGHT GROSS	2300 KGS.	TARE	1870 KGS.	NET	430 KGS.

Binding wire 25 kgs
455 Total

WEIGHT IN WORDS GROSS	Two Thousand Three Hundred Kgs
TARE	One Thousand Eight Hundred Seventy Kgs
NET	Four Hundred Thirty Kgs
RECEIVED WITH THANKS Rs.	80/-
IN WORDS RUPEES	Rupees Eighty Only

Signature

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613

* Our responsibility ceases once the vehicle leaves the platform.

...Road, Secunderabad-500003. ...ndFloor ...0003.

Contact No: 040-66335551.

GSTIN : 36AABCM4761E1ZM.

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars - 8MM	7214	0.220	MTS	52500	11550
2)	Binding wire 25kg 1 Pkt	7217	0.025	MTs	61600	1540
			0.245			13090
					unloading	250
						13340
					CGst 9%	1200
					SGst 9%	1200
					Round off	-0
						15741

INWARD
Inward No: 802 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PR... LTD

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7423 Date: 6/2

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

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1025/20-21**	Dated **3-Feb-2021**
Delivery Note **1025**	Mode/Terms of Payment
Supplier's Ref. **1025/20-21**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **3-Feb-2021**
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UB 2069**
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214** *12 MM*	7214	**0.210 TN**	52,500.00	TN	**11,025.00**
	Unloading Charges					**250.00**
	CGST @ 9%			9	%	**1,014.75**
	SGST @ 9%			9	%	**1,014.75**
	Round Off					**0.50**
	Total		**0.210 TN**			**₹ 13,305.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7412 Date 6/1 Sign.

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	11,275.00	9%	1,014.75	9%	1,014.75	2,029.50
Total	**11,275.00**		**1,014.75**		**1,014.75**	**2,029.50**

Tax Amount (in words) : **INR Two Thousand Twenty Nine and Fifty paise Only**

Declaration
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 UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTERACTIVE **INTERACTIVE DATA SYSTEMS LIMITED** @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. **FY2020-21/909660**	Dated **02-Feb-2021**
	Delivery Note. **FY2020-21/935**	Mode/Terms of Payment **immediate**
	Suppliers Ref. **jyothikumar**	Other Reference(s)
Buyer **MEHTA AND MODI REALTY KOWKUR LLP** 5-4-187/3&4 II Floor, M G Road, Secunderabad, Telangana-500003. GSTIN/UIN : 36ABLFM7631F1Z3	Buyers Order No. **74186 140391**	Dated **28-Jan-2021**
	Dispatch Document No.	Delivery Note Date **29-Jan-2021**
	Dispatched Through. **jyothikumar**	Destination **hyderabad**
	Terms Of Delivery **By Hand**	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**BIOMETRIC BATTERIES** Biometric machine battery (Model no ZK-IK7 2ICP12/46/74)	85076000	18%	1	Nos	2,500.00	**2,500.00**
	OUTPUT CGST						**225.00**
	OUTPUT SGST						**225.00**
	Total			1			**2,950.00**

Amount Chargeable(In Words) E. & O.E

INR Two Thousand Nine Hundred And Fifty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	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 And Fifty Only.**

Declaration

1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged.
6.Any dispute in respect of goods is to be raised within-4 days from receipt of good. failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

INTERACTIVE DATA SYSTEMS LIMITED
02/02/2021

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7427
Date 6/2
Sign.

INWARD	
Inward No: 10766	Dt: 05/02/21
MRN No: 88345	Dt: 5/02/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 12:36

"SHREE GANESHAY NAMAH"

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. **151**	Dated **23-01-2021**
PO / DOC No. **73944**	D.C. No. **151**
Vehicle No. **TS07UH-8002**	Destination

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	SELF DRIL SCREWS 1 PKT	500NOS	1'X8MM	500	3.00	1500.00
						Cartage	
					500		1500.00

INWARD
Inward No: 10771 Dt: 5/2/21
MRN No: 88340 Dt: 5/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 74125
Date 6/2
Sign.

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.: 1770.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	**1500**	**0.09**	**135**	**0.09**	**135**	**0**	**0**	**270.00**

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

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809