

# Tax Invoice

|                                                                                                                                                                                                                                                             |  |                                                                                           |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|-----------------------------|
| <b>Hestia India</b><br>8-2-293, 2nd floor, 249-A, Road NO 92,<br>MLA Colony, Banjara Hills,<br>Hyderabad Telangana 5000034<br>Telangana - 500034, India<br>GSTIN/UIN: 36AAMFH1012P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : info@hestiaindia.com |  | Invoice No.<br><b>INV-121</b>                                                             | Dated<br><b>30-Jan-2021</b> |
|                                                                                                                                                                                                                                                             |  | Delivery Note                                                                             | Mode/Terms of Payment       |
|                                                                                                                                                                                                                                                             |  | Supplier's Ref.<br><b>INV-121</b>                                                         | Other Reference(s)          |
| Buyer<br><b>Sumit Sales LLP</b><br>5-4-187/3&4, II nd floor,<br>MG Road, Secunderabad-500003.<br>Telangana - 500003, India<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>PAN/IT No :<br>State Name : Telangana, Code : 36                                               |  | Buyer's Order No.                                                                         | Dated                       |
|                                                                                                                                                                                                                                                             |  | Despatch Document No.                                                                     | Delivery Note Date          |
|                                                                                                                                                                                                                                                             |  | Despatched through                                                                        | Destination                 |
|                                                                                                                                                                                                                                                             |  | Terms of Delivery<br><br><div style="text-align: right; font-size: 1.2em;">PD-72615</div> |                             |

| 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**

|                  |                |
|------------------|----------------|
| <b>INWARD</b>    |                |
| Inward No: 25671 | Dt: 31/01/2021 |
| MRN No: 88165    | Dt:            |
| Received By:     | Sign:          |

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

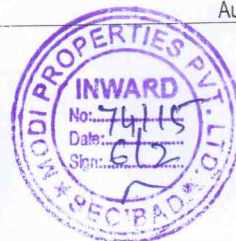
Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200041771610**  
 Branch & IFS Code : **Begumpet Branch & HDFC0000621**

Customer's Seal and Signature

for Hestia India

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

| SI 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%  | 62,487.90     |
|        |                     |                           |          |           |        | SGST -9%  | 62,487.90     |
|        |                     |                           |          |           |        | Round Off | 0.20          |
| Total  |                     |                           |          | 1,013 Box |        |           | ₹ 8,19,286.00 |

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Lakh Nineteen Thousand Two Hundred Eighty Six Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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**

|                  |              |
|------------------|--------------|
| <b>INWARD</b>    |              |
| Inward No: 25655 | Dr: 28/01/21 |
| MRN No: 88161    | Dr:          |
| Received By:     | Sign: MS     |

Declaration

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

Customer's Seal and Signature

Company's Bank Details

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

for Hestia India

Authorised Signatory

This is a Computer Generated Invoice



5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003  
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

|                  |                  |              |    |
|------------------|------------------|--------------|----|
| Reverse Charge : | Nil              |              |    |
| Invoice Number : | EE2021-0411      |              |    |
| Invoice Date :   | 03 February 2021 |              |    |
| State :          | Telangana        | State Code : | 36 |

|                       |                  |
|-----------------------|------------------|
| Transportation Mode : | Not Applicable   |
| Vehicle/LR Number :   | Not Applicable   |
| Date of Supply :      | 03 February 2021 |
| Place of Supply :     | Hyderabad        |

|                                                                                                     |                 |
|-----------------------------------------------------------------------------------------------------|-----------------|
| Name : M/s Modi Properties Private Limited                                                          |                 |
| Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,<br>Mahatma Gandhi Road,<br>Secunderabad - 500003 |                 |
| GSTIN : 36 A A B C M 4 7 6 1 E 1 Z M                                                                |                 |
| State : Telangana                                                                                   | State Code : 36 |

|                                                                                                               |                   |
|---------------------------------------------------------------------------------------------------------------|-------------------|
| Delivery Challan No. : Not Applicable                                                                         | Date : - x -      |
| Purchase Order No. : 74140                                                                                    | Date : 25.01.2023 |
| Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur,<br>Nacharam, Hyderabad                 |                   |
| Term of Payment : <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice |                   |
| <input checked="" type="checkbox"/> Within 30 days from date of Invoice.                                      |                   |

INWARD

|             |       |      |         |
|-------------|-------|------|---------|
| Inward No   | 1545A | Dr   | 3/2/21  |
| MRN No:     | 88266 | Dr:  |         |
| Received By |       | Sign | n/19/um |

Modi Properties Pvt. Ltd

Sy.No.82/1

|                          |                     |
|--------------------------|---------------------|
| Total Amount Before Tax: | 1,405.00            |
| Add : C G S T :          | 126.40              |
| Add : S G S T :          | 126.40              |
| Add : I G S T :          | 0.00                |
| R/o + Transportation :   | 0.30                |
| Total Amount :           | <u>Rs. 1,658.10</u> |

|                                                 |                              |
|-------------------------------------------------|------------------------------|
| Name of the Bank : HDFC Bank                    | Account No. : 50200009719725 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : HDFC0000042       |

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after ..... 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.



Authorised Signatory

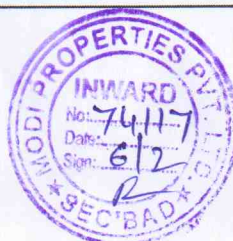
E &amp; O.

**\*\*No Guarantee & Warranty on Breakages & Burnout**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6





## 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/ 825**

Dated  
**3-Feb-2021**

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Credit

**74316**

Dated

**2-Feb-2021**

Despatch Document No.

Delivery Note Date

Invoice

**3-Feb-2021**

Despatched through

Destination

**Self****May Flower Platinum**

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity      | Rate   | per | Disc. % | Amount            |
|--------|-----------------------------------|---------|----------|---------------|--------|-----|---------|-------------------|
| 1      | <b>15mm Non Return Valve</b>      | 8481    | 18 %     | <b>20 No:</b> | 583.00 | No: | 35 %    | <b>7,579</b>      |
|        | Less :                            |         |          |               |        |     |         | <b>682.11</b>     |
|        | <b>Output CGST</b>                |         |          |               |        |     |         | <b>682.11</b>     |
|        | <b>Output SGST</b>                |         |          |               |        |     |         | <b>(-).00</b>     |
|        | <b>ROUNDING OFF</b>               |         |          |               |        |     |         |                   |
|        | <b>Total</b>                      |         |          | <b>20 No:</b> |        |     |         | <b>₹ 8,943.00</b> |

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Nine Hundred Forty Three Only**

E. &amp; O.

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 8481         | 7,579.00        | 9%               | 682.11             | 9%             | 682.11           | 1,364.22         |
| 99           |                 | 9%               |                    | 9%             |                  |                  |
| 99           |                 | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>7,579.00</b> |                  | <b>682.11</b>      |                | <b>682.11</b>    | <b>1,364.22</b>  |

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

|                           |       |      |        |
|---------------------------|-------|------|--------|
| Inward No.                | 15460 | Date | 3/2/21 |
| MRN No.                   | 85256 |      |        |
| Received By               | Nizam |      |        |
| Modi Properties Pvt. Ltd. |       |      |        |
| Sy.No.82/:                |       |      |        |



## GST INVOICE

(ORIGINAL FOR RECEIPT)

**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/ 807**

Dated

**28-Jan-2021**

Delivery Note

**Invoice**

Supplier's Ref.

Other Reference(s)

**Credit**

Buyer's Order No.

**74109**

Dated

**25-Jan-2021**

Despatch Document No.

Delivery Note Date

**Invoice****28-Jan-2021**

Despatched through

Destination

**Self****May Flower Platinum**

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity     | Rate   | per | Disc. % | Amount            |
|--------|-----------------------------------|---------|----------|--------------|--------|-----|---------|-------------------|
| 1      | <b>160x110mm Pvc Reducer Y</b>    | 3917    | 18 %     | <b>5 No:</b> | 696.10 | No: | 30 %    | <b>2,436.35</b>   |
|        | <b>Output CGST</b>                |         |          |              |        |     |         | <b>219.27</b>     |
|        | <b>Output SGST</b>                |         |          |              |        |     |         | <b>219.27</b>     |
|        | <b>ROUNDING OFF</b>               |         |          |              |        |     |         |                   |
|        | <b>Total</b>                      |         |          | <b>5 No:</b> |        |     |         | <b>₹ 2,874.89</b> |

Amount Chargeable (in words)

**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 | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 3917         | 2,436.35        | 9%               | 219.27             | 9%             | 219.27           | 438.54           |
| 99           |                 | 9%               |                    | 9%             |                  |                  |
| 99           |                 | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>2,436.35</b> |                  | <b>219.27</b>      |                | <b>219.27</b>    | <b>438.54</b>    |

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

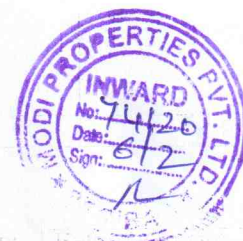
for Praful S

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                          |         |
|--------------------------|---------|
| <b>INWARD</b>            |         |
| Inward No: 15458         | 03/2/21 |
| MRN No: 88257            | Di.     |
| Received By              | Sign    |
| Modi Properties Pvt. Ltd |         |
| Sy.No.82/1               |         |



**TAX INVOICE****ANISHA ASSOCIATES**

Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX &amp; 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 <u>M/s Mehta &amp; Modi Realty</u><br><u>Kowkur Hp. Sec-Bad</u><br><u>GST No: 36 ABLEFM</u><br><u>7631 F1 Z3</u> |                                 | No. <b>243</b><br>Your order No. <u>74427</u><br>Our D.C. No. _____<br>Documents Sent through _____ |      | Date: <u>04/02/2021</u><br>Date: <u>03/02/2021</u><br>Date: _____ |                   |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------|-------------------|
| S.No.                                                                                                                       | DESCRIPTION                     | Packing                                                                                             | Qty. | Unit Price                                                        | AMOUNT<br>Rs. Ps. |
| 1)                                                                                                                          | Crack x paste<br>(Kendroc plug) | 15kg                                                                                                | 02   | 1180.00                                                           | 2360 00           |
|                                                                                                                             | Transportation charges          |                                                                                                     |      |                                                                   | 400 00            |
|                                                                                                                             |                                 |                                                                                                     |      | <b>Total Taxable</b>                                              | 2760 00           |
|                                                                                                                             |                                 |                                                                                                     |      | <b>CGST @ 9%</b>                                                  | 248 40            |
|                                                                                                                             |                                 |                                                                                                     |      | <b>SGTS @ 9%</b>                                                  | 248 40            |
|                                                                                                                             |                                 |                                                                                                     |      | <b>IGST @</b>                                                     | 1                 |
|                                                                                                                             |                                 |                                                                                                     |      | <b>TOTAL</b>                                                      | 3257 00           |



| INWARD                        |                   |
|-------------------------------|-------------------|
| Inward No: 10769              | Dt: 05/02/21      |
| MRN No: 88342                 | Dt: 5/2/21        |
| Received By: [Signature]      | Sign: [Signature] |
| MEHTA & MODI REALTY PVT. LTD. |                   |

Time - 12:34

Rupees

Three Thousand Two Hundred and fifty seven Rupees

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

P. Sankariva  
 For Anisha Associates

**TAX INVOICE****ANISHA ASSOCIATES**

AUTHORISED DISTRIBUTORS :

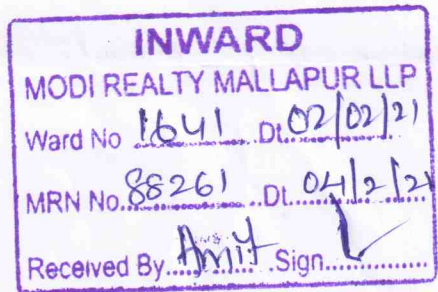
DR FIXIT, ROFF, MYK, ZYDEX &amp; CERA CHEM CONSTRUCTION CHEMICALS

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 /<br>To <u>M/s Modi Reality Mallapur</u><br><u>11p. M.G Road, Sec-Bad</u><br><u>GSTNO: 36 AA EFM</u><br><u>1459 R1ZP</u> | No. <u>240</u><br>Your order No. <u>74252</u><br>Our D.C. No. _____<br>Documents Sent through _____ | Date: <u>02/02/2021</u><br>Date: <u>30/01/2021</u><br>Date: _____ |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|

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

Rupees Seven Thousand Eighty Rupees onlyGoods once sold will not be taken back or exchanged  
Subject to Hyderabad Jurisdiction.P. Sadashiva  
For Anisha Associates



# GARG WEIGH BRIDGE

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

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. |
|--------|-------|------|------|------|------|------|-----|-----|------|

|                 |       |                                        |
|-----------------|-------|----------------------------------------|
| 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. Rupees Eighty Only  
IN WORDS RUPEES

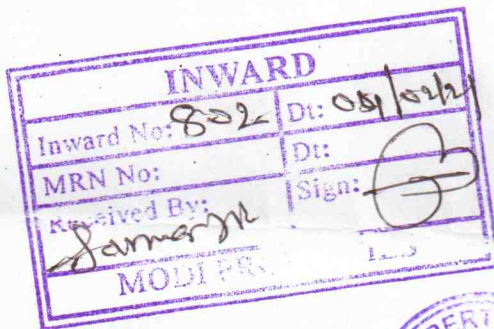
Signature

\* Garg Weigh Bridge at Attapur & Jeedimatla @ 9246565613  
\* Our responsibility ceases once the vehicle leaves the platform.

GSTIN : 36AABCM4761E1ZM.

Contact no: 040-66335551.

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



### 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 ARHANT STEELS



Authorised Signatory

SUBJECT TO SUBJECT TO SECUNDERABAD JURISDICTION  
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



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

State Name : Telangana, Code : 36

| SI No. | Description of Goods            | HSN/SAC | Quantity | Rate      | per | Amount      |
|--------|---------------------------------|---------|----------|-----------|-----|-------------|
| 1      | Tmt / Bars/Rounds 7214<br>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 |

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         |
| <b>Total</b> | <b>11,275.00</b> |             | <b>1,014.75</b> |           | <b>1,014.75</b> | <b>2,029.50</b>  |

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

Authorised Signatory

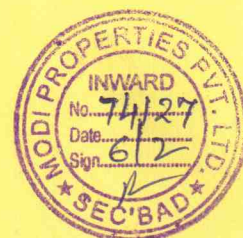
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SUBJECT TO HYDERABAD JURISDICTION.  
This is a Computer Generated Invoice

|                                                                                     |              |
|-------------------------------------------------------------------------------------|--------------|
| <b>INWARD</b>                                                                       |              |
| Inward No: 10766                                                                    | Dt: 05/02/21 |
| MRN No: 88345                                                                       | Dt: 5/02/21  |
| Received By:                                                                        | Sign:        |
|  |              |
| <b>MEHTA &amp; MODI REALTY KOWKUR LLP</b>                                           |              |

Time 12:36



"SHREE GANESHAY NAMA"

**Tax Invoice**

|                                                                                                                                                                                                                                                                                 |              |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|
|  <b>SRI BALAJI ENTERPRISES</b><br>#14-1-418, Near Rocket Ground,<br>New Aghapura, Hyderabad - 01<br>E-mail : seetaram.joshi@yahoo.com<br>Mob: 9030605690, 9885288441<br>GSTN : 36AEIPJ0494H1ZF | Invoice No.  | Dated       |
|                                                                                                                                                                                                                                                                                 | 151          | 23-01-2021  |
|                                                                                                                                                                                                                                                                                 | PO / DOC No. | D.C. No.    |
|                                                                                                                                                                                                                                                                                 | 73944        | 151         |
|                                                                                                                                                                                                                                                                                 | Vehicle No.  | Destination |
|                                                                                                                                                                                                                                                                                 | TS07UH-8002  |             |

**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. NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | HSN  | Description            | Thickness | Size   | Qty | Rate | Amount  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------------------------|-----------|--------|-----|------|---------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 8302 | SELF DRIL SCREWS 1 PKT | 500NOS    | 1'X8MM | 500 | 3.00 | 1500.00 |
| <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; transform: rotate(-2deg);"> <p style="text-align: center; margin: 0;"><b>INWARD</b></p> <p>Inward No: 10771 Dt: 5/2/21</p> <p>MRN No: 88340 Dt: 5/2/21</p> <p>Received By: Sign: [Signature]</p> <p style="text-align: center; font-size: small;">MEHTA &amp; MODI REALTY KOWKUR LLP</p> </div> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <p style="margin: 0;"><b>INWARD</b></p> <p>No: 74125</p> <p>Date: 6/2</p> <p>Sign: [Signature]</p> <p style="text-align: center; font-size: small;">MODI PROPERTIES PVT. LTD.<br/>SEC'BAD</p> </div> </div> |      |                        |           |        |     |      |         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |                        |           |        | 500 |      | 1500.00 |

Cartage

Pre 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             |
| <b>Total</b> | <b>1500</b>   | <b>0.09</b> | <b>135</b> | <b>0.09</b> | <b>135</b> | <b>0</b> | <b>0</b> | <b>270.00</b> |

**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.

**For SRI BALAJI ENTERPRISES**

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

Authorised Signatory