



# SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,  
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24  
HOUR  
SERVICE

**100 TONNES TRAILOR WEIGH BRIDGE**

SERIAL No. : 1313

COPY No. : 2

VEHICLE No. : AP24T 7524

CHARGE Rs.: 80

CUSTOMER :

GROSS

8230

Kg.

DATE :

30-03-21

TIME

INWARD 1310

TARE

5840

Kg.

DATE :

30-03-21

AWAIT TIME

160871243330/3/50

NETT

2390

Kg.

MATERIAL :

Party's Name

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

Received By:

Signature

MIRN No: 96133

Date:

\* Our responsibility ceases once the vehicle leaves the platform.

## TAX INVOICE

Printed on 30-Mar-21 at 13:2

## SHIVSHAKTI STEEL TUBES

Reg. Off : # 5-2-199 To 200/4, Distillery Road  
Ranigunj, Secunderabad - 500003  
Godown : Shed No D - 46 & D - 47, Phase - V  
IDA, Jeedimetla, Medchal - Malkajgiri  
Hyderabad-500015  
GSTIN/UTIN : 36AAOFS6315A1ZB  
State Name : Telangana, Code : 36  
Contact : 9246538038 / 9849074178 / 8008720745  
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)

## MODI PROPERTIES (P) LTD

NACHARAM HYDERABAD

GSTIN/UTIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36  
Contact : 9959556450  
E-Mail : gst@modiproperties.com

Buyer (Bill to)

## MODI PROPERTIES (P) LTD

H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM  
MANSION, M.G. ROAD, SECUNDERABAD

GSTIN/UTIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36  
Contact : 9959556450  
E-Mail : gst@modiproperties.com

|                          |                |                       |
|--------------------------|----------------|-----------------------|
| Invoice No.              | e-Way Bill No. | Dated                 |
| JDM/21357                |                | 30-Mar-21             |
| Delivery Note            |                | Mode/Terms of Payment |
| Buyer's Order No.        |                | Dated                 |
| Dispatch Doc No.         |                | Delivery Note Date    |
| Dispatched through       |                | Destination           |
| BY ROAD                  |                | NACHARAM HYDERABAD    |
| Bill of Lading/LR-RR No. |                | Motor Vehicle No.     |
|                          |                | AP24T7524             |
| Terms of Delivery        |                |                       |

| SI No. | Description of Goods            | HSN/SAC | Quantity     | Rate  | per | Disc. % | Amount      |
|--------|---------------------------------|---------|--------------|-------|-----|---------|-------------|
| 1      | 122X61X2.6MM "APOLLO"<br>50 PCS | 7306    | 2,390.00 Kgs | 59.20 | Kgs |         | 1,41,488.00 |
|        | FREIGHT CHARGES                 |         |              |       |     |         | 3,880.00    |
|        | HAMALI CHARGES                  |         |              |       |     |         | 280.00      |
|        | CGST                            |         |              |       |     |         | 13,126.32   |
|        | SGST                            |         |              |       |     |         | 13,126.32   |
|        | ROUND OFF                       |         |              |       |     |         | 0.30        |
|        | Total                           |         | 2,390.00 Kgs |       |     |         | 1,72,101.00 |

Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand One Hundred One Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax              | State Tax                | Total                |
|---------|---------------|--------------------------|--------------------------|----------------------|
| 7306    | 1,45,848.00   | Rate 9% Amount 13,126.32 | Rate 9% Amount 13,126.32 | Tax Amount 26,252.64 |
| Total   | 1,45,848.00   | 13,126.32                | 13,126.32                | 26,252.64            |

Tax Amount (in words) : INR Twenty Six Thousand Two Hundred Fifty Two and Sixty Four paise Only

Company's PAN : AAOF6315A

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 Cash Credit  
A/c No. : 0042279000134  
Branch & IFS Code : S.D.Road, Pochampet Circle, Secunderabad & HDFC000042



This is a Computer Generated Invoice

Authorised Signatory



(DUPLICATE FOR TRANSPORTER)

MG ROAD, SECUNDERABAD  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Destination  
**MALLAPUR**  
Motor Vehicle No.  
**TS10UA0143**



**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 30-03-2021

| Customer Details                           |                                                                 | DC No.     | 14351      |
|--------------------------------------------|-----------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.           |                                                                 | DC Date.   | 30-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                                 | PO No.     | 75822      |
|                                            |                                                                 | PO Date.   | 22-03-2021 |
|                                            |                                                                 | Req ID     | 64858      |
|                                            |                                                                 | Req Date   | 22-03-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                                 | Loc Req No | 177507     |
| Description of Goods                       |                                                                 | HSN/SAC    | Qty        |
| 1                                          | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft |            | 160        |
| 2                                          | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft |            | 144        |
| 3                                          | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft |            | 190        |
| 4                                          | 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft |            | 112        |
| 5                                          | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft |            | 240        |
| 6                                          | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft |            | 42         |
| 7                                          | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft            |            | 888        |
| 8                                          |                                                                 |            |            |
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Subject to Hyderabad Jurisdiction

| INWARD                                 |               |
|----------------------------------------|---------------|
| Inward No: 16039                       | Dt: 30/3/21   |
| M/RN No: 90-130                        | Dt:           |
| Received By:                           | Sign: n/13 am |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |               |

for Summit Sales LLP

Authorised signatory

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

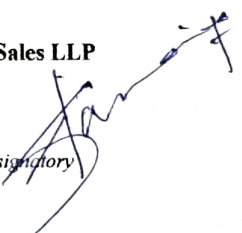
1 of 1 : 30-03-2021

| Customer Details                           |                                                      | DC No.     | 14350      |
|--------------------------------------------|------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,           |                                                      | DC Date.   | 30-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                      | PO No.     | 75045      |
|                                            |                                                      | PO Date.   | 24-02-2021 |
|                                            |                                                      | Req ID     | 64141      |
|                                            |                                                      | Req Date   | 20-02-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                      | Loc Req No | 177404     |
|                                            | Description of Goods                                 | HSN/SAC    | Qty        |
| 1                                          | 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft  |            | 336        |
| 2                                          | 8141 - Steel - other - M.S.Grills - Others - SFT     | 7214       | 15         |
| 3                                          | 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft  |            | 168        |
| 4                                          | 6188 - Miscellaneous - Hamali charges - NA - Per Sft |            | 519        |
| 5                                          |                                                      |            |            |
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| INWARD                                 |                   |
|----------------------------------------|-------------------|
| Inward No. 16040                       | Dt: 30/3/21       |
| MRN No. 96-131                         | Dt:               |
| Received By:                           | Sign: <i>Micm</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                   |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

  
 Authorised signatory