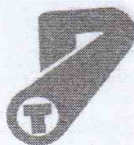


Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1398
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 151314238109
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03.
 SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
 RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: Telangana

State Code: 36

Order No.: 75458

Date: 11-3-2021

L R No. :

Date:

Vehicle No.: AP 23 X 5723

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.320 MT	63,121.88	20,199.00
	FREIGHT Collection / Loading Charges					20,199.00
	CGST Output @ 9%					3,000.00
	SGST Output @ 9%					2,088.00
	Round Off					2,088.00
	TCS					
						27,375.00

Total Invoice Value in Words

Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	20,199.00	9%	1,817.99	9%	1,817.99	3,635.98
	3,000.00	9%	270.01	9%	270.01	540.02
Total	23,199.00		2,088.00		2,088.00	4,176.00

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Seventy Six Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD	
Inward No: 5746	Dt: 18-03-21
MRN No: 90261	Dt: 18/03/21
Received By: R. Saalun	Sign: [Signature]
Serene Construction (Hyd) LLP	
Receiver's Signature	



Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. DT/100
GSTIN : 36AABCD6242R1Z8	Invoice Date : 17-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 101314208404
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SERENE CONSTRUCTIONS LLP

5-4-187/374, II FLOOR, MG ROAD, SECUNDERABAD-03.
SITE: SY NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDA
RR DISTRICT, TELANGANA-501503.

GSTIN : 36ACVFS7909P1ZV

State Name: **Telangana**State Code: **36**Order No.: **75458/150498**Date: **11-3-2021**

L R No. :

Date:

Vehicle No.: **AP23X5723**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.246 MT	51,000.00	12,546.00
	FREIGHT Collection / Loading Charges					12,546.00
	CGST Output @ 9%					1,129.00
	SGST Output @ 9%					1,129.00
	TCS					
						14,804.00

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Eight Hundred Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	12,546.00	9%	1,129.00	9%	1,129.00	2,258.00
Total	12,546.00		1,129.00		1,129.00	2,258.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**Bank A/c No. : **917030062563088**Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

INWARD	
Inward No: 5747	Dt: 18-03-21
MRN No: 90262	Dt: 18/03/21
Received By: L. Sachin	Sign: [Signature]
Receiver's Signature [Signature]	



For Dilpreet Tubes Pvt. Ltd.

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 1387

Invoice Date : 16-Mar-2021

E-Way Bill No. : 191313595669

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 75058

Date: 24-2-2021

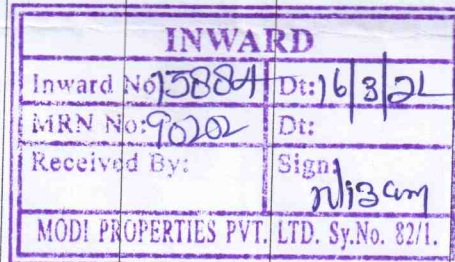
L R No. :

Date:

Vehicle No.: TS 08 UE 4544

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.540 MT	63,114.81	34,082.00
	FREIGHT Collection / Loading Charges					34,082.00
	CGST Output @ 9%					300.00
	SGST Output @ 9%					3,094.00
	Round Off					3,094.00
	TCS					
						40,570.00



Total Invoice Value in Words

Indian Rupees Forty Thousand Five Hundred Seventy Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	34,082.00	9%	3,067.00	9%	3,067.00	6,134.00
	300.00	9%	27.00	9%	27.00	54.00
	Total		3,094.00		3,094.00	6,188.00

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Eighty Eight Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

e-Invoice



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/UIN: 36AAOFS6315A1ZB
 State Name : Telangana, Code : 36
 Contact : 9246538038 / 9849074178 / 8008720745
 E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)

MODI PROPERTIES (P) LTD
 MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076.
 CONTACT 7680971999
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES (P) LTD
 H.NO. 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
 M.G. ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
JDM/20865		17-Mar-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
75629-177464		16-Mar-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
BY ROAD		NACHARAM HYDERABAD
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP28X2003
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100MM"B"JINDAL" 67 PCS	7306	4,440.00 Kgs	59.50	Kgs		2,64,180.00
2	25MM"C"JINDAL" 200 PCS	7306	3,270.00 Kgs (3,270 MTR)	59.50	Kgs		1,94,565.00
							4,58,745.00
	HAMALI CHARGES						1,540.00
	FREIGHT CHARGES						4,880.00
	CGST						41,864.85
	SGST						41,864.85
	ROUND OFF						0.30
	Total		7,710.00 Kgs				₹ 5,48,895.00

Amount Chargeable (in words)

INR Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only

F. & O.E.

INR Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	4,65,165.00	9%	41,864.85	9%	41,864.85	83,729.70
Total	4,65,165.00		41,864.85		41,864.85	83,729.70

Tax Amount (in words) : **INR Eighty Three Thousand Seven Hundred Twenty Nine and Seventy paise Only**

Company's PAN : **AAOFS6315A**

Declaration

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

for SHIVSHAKTI STEEL TUBES

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS : Bolts, Nuts, Screws, Washers

Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.



No. 974

Date

17/3/21

M/s.

Mehta & Modi Realty Kow for LLP
Secunderabad

Challan No.

Dt.

Order No.

73606

Dt.

Under G. R. No.

Dt.

Transport

Contain

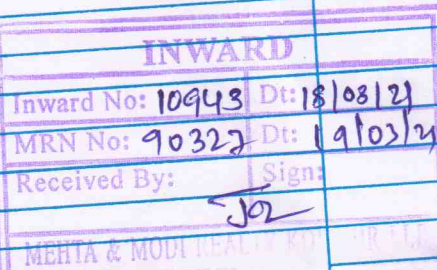
Party's GST No.

36ABLFM7631F123

Phone

7337528678

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.
B18	6 Brackeil	24pc	32/knuel	768
	12 Brackeil	16pc	22/knuel	352
	3m Anchor Bolt	100pc	4/50	400
	2 1/2" clon 1/2" knuel washer	24pc	12/knuel	288
	5/16" knuel knuel	26pc	1/20	130
	3/4" clon 1/2" knuel washer	24pc	10/50	240
	5/16" knuel knuel	26pc	1/20	130
	1 1/2" clon 1/2" knuel washer	24pc	7/knuel	168
	5/16" knuel knuel	26pc	1/20	130
	3/4" clon 1/2" knuel washer	24pc	6/50	156
	5/16" knuel knuel	26pc	1/20	130



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction only.

Authorised Signatory

**TAX INVOICE**Cell : 93970 44443
80748 89813**SREE SUNIL ENTERPRISES****DEALERS : Bolts, Nuts, Screws, Washers****Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels****ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY**

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **973**Date **17/3/21**M/s. **Modi Properties Private Limited****Secunderabad**Challan No. _____ Dt. _____ Order No. **75602** Dt. _____

Under G. R. No. _____ Dt. _____ Transport _____

Contain _____ Party's GST No. **36AABCM4761E1ZM** Phone **7337528678**

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	2 1/2 Brackets	20pc	70/pc	1400	00
	1 1/2 Brackets	20pc	40/pc	800	00
	6 Brackets	30pc	30/pc	900	00
	9 Brackets	20pc	35/pc	700	00
	1 1/2 U Clamp Nuts	50pc	8/pc	400	00
	1 1/2 U Clamp Nuts	50pc	12/pc	600	00
	3 U Clamp Nuts	50pc	10/pc	500	00
	1 1/2 U Clamp Nuts	30pc	7/pc	210	00
	1 1/2 U Clamp Nuts	10pc	7/pc	70	00
	3 1/2 U Clamp Nuts	50pc	6/pc	300	00
	1 1/2 U Clamp Nuts	50pc	6/pc	300	00
	3 U Clamp Nuts	50pc	4/pc	200	00
	3 U Clamp Nuts	35pc	10/pc	350	00
	7 U Clamp Nuts	60pc	12/pc	720	00

y. mail
7337528678.

INWARD	
Inward No: 15904	Dt: 17/3/21
MEN No: 9045	Dt:
Received By:	Sign: ni3um

BANK DETAILS:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.
AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068



TOTAL	10357.00
P & F	
SGST @ 9%	932.17
CGST @ 9%	932.17
IGST @ 18 %	
GRAND TOTAL	12221.34

GST No. : 36AAKPY9012E1ZG**State Code : 36****For SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction only.

Authorized Signatory

**TAX INVOICE**Cell : 93970 44443
80748 89813**SREE SUNIL ENTERPRISES**

DEALERS : Bolts, Nuts, Screws, Washers

Manufacturers : ANCHOR FASTNERS, Hitech Rods, Universal Clamps & A. C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, 1st Floor, B.S. Complex, Opp. to Hyderabad Trade, Ranigunj, Secunderabad - 500 003.

No. **975**

Date

17/3/21

M/s.

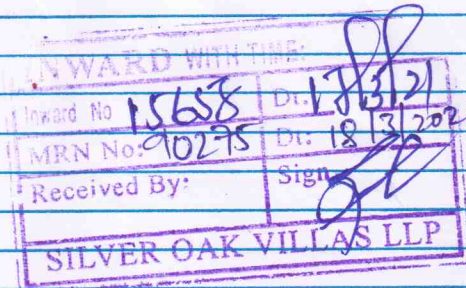
**Silver Oak Villas Llp
Secunderabad**

Challan No. _____ Dt. _____ Order No. _____ Dt. _____

Under G. R. No. _____ Dt. _____ Transport _____

Contain _____ Party's GST No. **36ADBFS3288A927** Phone **7337528678**

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	J Bolt 6mm	180pc	50/-	9000	00
	10x100 Bolt Hex	132pc	10/-	1320	00
	10mm washer	264pc	2/-	528	00



of mail
7337528678

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL

10848.00

P & F

SGST @ 9%

976.32

CGST @ 9%

976.32

IGST @ 18 %

36.36

GRAND TOTAL

12801.00GST No. : **36AAKPY9012E1ZG**State Code : **36**For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction only.

Authorised Signatory

12-30

"SHREE GANESHAY NAMA"

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.

186

Dated

17-03-2021

PO / DOC No.

75573/75500

D.C. No.

186

Vehicle No.

TS09UC-7860

Destination

Billing Address :

MODI REALTY MALLAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :

GULMOHAE Residency
sy,no,19 mallapur hyd Next to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FULSH DOOR STD SIZE 78X30	30MM	72X30	20	1300.00	26000.00
2	8302	MS HINGES 4"			20	20.00	400.00
3	8302	TOWER BOLT 6"			20	40.00	800.00
						Cartage	1800.00
					60		29000.00



Pre Tax : Rs 29000.00

Tax Rs.: 5220.00

Post Tax Rs.: 34220.00

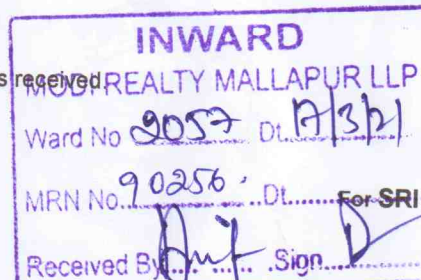
R/o Rs.:

Final Rs.: 34220.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	29000	9%	2610	9%	2610			5220.00
								0
								0
Total	29000	0.09	2610	0.09	2610	0	0	5220.00

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.



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

10100

"SHREE GANESHAY NAMA"

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.

180

Dated

15-03-2021

PO / DOC No.

75515

D.C. No.

180

Vehicle No.

TS07UJ-0028

Destination

Billing Address :

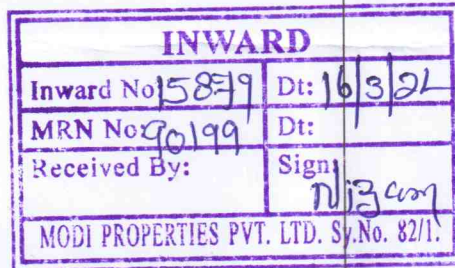
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

EWAY Bill-No: -151313419961

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	4356.00	39204.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2904.00	81312.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3300.00	108900.00
4							
5							
6							
7							
						Cartage	2800.00
					70		232216.00



Pre Tax : Rs 232216.00

Tax Rs.: 41798.88

Post Tax Rs.: 274014.88

R/o Rs.: 0.12

Final Rs.: 274015.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	232216	9%	20899.44	9%	20899.44			41798.88
								0
								0
Total	232216	0.09	20899.44	0.09	20899.44	0	0	41798.88

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

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.

181

Dated

15-03-2021

PO / DOC No.

75505

D.C. No.

181

Vehicle No.

TS07UJ-0028

Destination

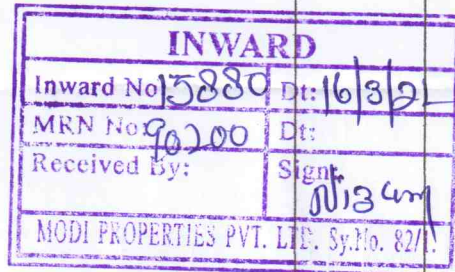
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
					367		4765.00



Cartage

re Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

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



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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. : 3222 Date : 16-Mar-2021 P.O. No. : 75557 // 177452 Date : 16-Mar-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP13Y0793 E-Way Bill No. : 1113 1359 4055

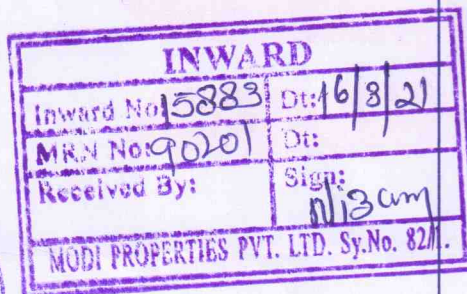
Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.		85.00	42,500.00	
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	600.00 NOS.		8.51	5,106.00	
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	300.00 NOS.		36.92	11,076.00	
4	INSULATION TAPES	8546	100.00 NOS.		9.00	900.00	
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS.		75.00	225.00	
6	XA -BLADE DOUBLE	8208	100.00 NOS.		9.00	900.00	
7	SUDHAKAR MAKE 250ML SOLUTION	3506	65.00 NOS.		52.00	3,380.00	
						64,087.00	
CGST TAX 9 %						5,767.83	
SGST TAX 9 %						5,767.83	
ROUNDED						0.34	
						75,623.00	
Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only							
Despatched Through :							
Destination :							



SUDHAKAR
PIPES AND FITTINGS

Honeywell
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



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.	Dated
PS/20-21/ 968	15-Mar-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
75581	15-Mar-2021
Despatch Document No.	Delivery Note Date
Invoice	15-Mar-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	15mm Non Return Valve	8481	18 %	10 No:	583.00	No:	35 %	3,789.5
	Output CGST							341.0
	Output SGST							341.0
	ROUNDING OFF							0.3
	Total			10 No:				₹ 4,472.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,789.50	9%	341.06	9%	341.06	682.12
99		9%		9%		
99		14%		14%		
Total	3,789.50		341.06		341.06	682.12

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two and Twelve 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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 15901	Date: 7/3/21
MRN No: 90536	Date:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 001321	Dated 17-Mar-2021
Consignee Silver Oak Villas LLP MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Mr Mohan/001321	Other Reference(s)
	Buyer's Order No. 75448	Dated 10-Mar-2021
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Silver Oak Villas LLP MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Despatched through Self	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Ball	8424	3 nos	850.00	nos		2,550.00
	CGST						230.00
	SGST						230.00
	Total		3 nos				₹ 3,010.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	2,550.00	9%	230.00	9%	230.00	460.00
Total	2,550.00		230.00		230.00	460.00

Tax Amount (in words) : **INR Four Hundred Sixty Only**

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **3631002100020002**

Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

There will be charge 2% Penal Intrest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2817	Invoice Date : 16-03-2021
MODI REALITY MALLAPUR LLP 5-4-187/3 & 3, 2ND FLOOR, SOHAM MANSION M G ROAD, SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	Pin No :	P.O No. : 75449 / 10-03-2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 16-03-2021

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S A GILL SHAPE & SECTION 35X35X5	7216	270.00	51.25	13837.50	9.00	9.00		16328.25
2	FREIGHT	9967		700.00	700.00	9.00	9.00		826.00
TOTAL			270.00		14537.50				17154.25

Invoice Amt in words : Seventeen Thousand One Hundred Fifty Four Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2050 Dt. 16/3/21

MRN No. 90254

Received By [Signature] Sign [Signature]

Customer's Signature

Gross Amount 14,537.50

Add : CGST 1,308.38

Add : SGST 1,308.38

Add : IGST

TCS @ 0.075%

Round Off Amount -0.25

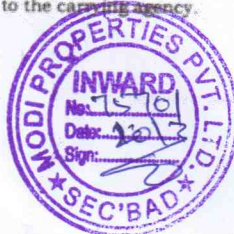
Total Amount : 17,154.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD

Plot No-3, Road No-6,
Trimurthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name : Telangana, Code : 36
CIN: U13203TG2008PTC058076
Contact : 040-2773 4654/55,9949911366
E-Mail : encorematal@gmail.com

Consignee

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion, M G Road,
Secunderabad, Telangana

GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No : AAEFM1459R
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion, M G Road,
Secunderabad, Telangana

GSTIN/UIN : 36AAEFM1459R1ZP
PAN/IT No : AAEFM1459R
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

EMPL/H/20-21/636

Dated

15-Mar-2021

Delivery Note

Mode/Terms of Payment

30 DAYS

Supplier's Ref.

Other Reference(s)

EMPL/H/20-21/636

Buyer's Order No.

Dated

75539/68820**13-Mar-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY ROAD

Next to NFC Railway Over Bridge, Mallapur, Hyd

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS08UF9173

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	2.720 MT	50,250.00	MT	1,36,680.00
2	10 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	3.980 MT	50,250.00	MT	1,99,995.00
3	12 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.120 MT	49,250.00	MT	2,52,160.00
4	16 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	5.350 MT	49,250.00	MT	2,63,487.50
5	20 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	8.070 MT	49,250.00	MT	3,97,447.50
6	25 MM TMT Bars (TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)	7214	4.950 MT	49,250.00	MT	2,43,787.50
						14,93,557.50
					9 %	1,34,420.00
					9 %	1,34,420.00
					0.075 %	1,322.00

INWARD**MODI REALTY MALLAPUR LLP**Ward No 0041 DL 16/3/21MRN No 90216 DL 16/3/21Received By Amir Sign [Signature]

continued ...

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, MG Road, Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No.	Dated
	3414	17-Mar-2021
	Delivery Note	Mode/Terms of Payment
	1149	Against Delivery
	Reference No. & Date.	Other References
	3414 dt. 17-Mar-2021	
	Buyer's Order No.	Dated
	75604/140495	16-Mar-2021
	Dispatch Doc No.	Delivery Note Date
		17-Mar-2021
	Dispatched through	Destination
	Your Self	Kowkooor
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Flood Light 100W 6500K D910065	9405	12 %	10 No's	2,550.00	No's	25,500.00
	OUTPUT CGST						1,530.00
	OUTPUT SGST						1,530.00
Total							₹ 28,560.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	25,500.00	6%	1,530.00	6%	1,530.00	3,060.00
Total	25,500.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **INR Three Thousand Sixty Only**

Date & Time : _____

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration

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

for **Reflections Electricals Pvt Ltd.**

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganesh tiles sanitary@gmail.com		Invoice No. 2106	Dated 17-Mar-2021
Billing Address Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Credit	Mode/Terms of Payment Credit
Shipping Address Summit Housing LLP cherlapally behind kingston pg college, Hyderabad, Hamendra 9618244433, Mahesh 9502266233 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. 2106	Other Reference(s) Nagaaraju-Kavitha
		Buyer's Order No. 72735 (74735)	Dated 11-Feb-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10x15 Luna Dk	6907	141 Box	201.75	Box	28,446.75
2	10x15 Luna Lt	6907	476 Box	201.75	Box	96,033.00
3	10x15 Luna HI	6907	238 Box	201.75	Box	48,016.50
						1,72,496.25
CGST@ 9%						15,524.67
SGST@9%						15,524.67
Rounding Off New						0.41
Total						Rs 2,03,546.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Five Hundred Forty Six Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code : Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com		Invoice No. 2109	Dated 17-Mar-2021
Billing Address Vista Homes 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Credit
Shipping Address Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school, Phone. Contact: 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Supplier's Ref. 2109	Other Reference(s) Nagaraju-Kavitha
		Buyer's Order No. 75031	Dated 22-Feb-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	750 Box	453.00	Box	3,39,750.00
	CGST@ 9%			9 %		30,577.50
	SGST@9%			9 %		30,577.50
  						
Total			750 Box			IRs 4,00,905.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Nine Hundred Five Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code: Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory