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

URS ISO 9001:2015

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	Order No.: 75458 Date: 11-3-2021
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.	L R No. : Date:
GSTIN : 36ACVFS7909P1ZV	Vehicle No.: AP 23 X 5723
State Name: Telangana State Code: 36	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 M\T	63,121.88	20,199.00
						20,199.00
	FREIGHT Collection / Loading Charges					3,000.00
	CGST Output @ 9%					2,088.00
	SGST Output @ 9%					2,088.00
	Round Off					
	TCS					
						27,375.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 75687 Date: 20/3

Total Invoice Value in Words

E & O E

Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 5746 Dt: 18-03-21
MRN No: 90261 Dt: 18/03/21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

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

URS ISO 9001:2015

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:

Sl 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 M\T	51,000.00	12,546.00
						12,546.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,129.00
	SGST Output @ 9%					1,129.00
	TCS					
						14,804.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75688 Date: 20/3 Sign:

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
Inward No: 5747 Dt: 18-03-21
MRN No: 90262 Dt: 18/03/21
Received By: Sign:
Serene Construction (Hyd) LLP

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature | Prepared By | Authoursied 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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1387
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Mar-2021
PAN : AABCD6242R	E-Way Bill No. : 191313595669
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 75058 Date: 24-2-2021
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.	L R No. : Date: Vehicle No.: TS 08 UE 4544 Delivery At:
GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	

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 M\T	63,114.81	34,082.00
						34,082.00
	FREIGHT Collection / Loading Charges					300.00
	CGST Output @ 9%					3,094.00
	SGST Output @ 9%					3,094.00
	Round Off					
	TCS					
						40,570.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 73689 Date: 10/3

INWARD
Inward No: 15884 Dt: 16/3/21
MRN No: 9020 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Total Invoice Value in Words
Indian Rupees Forty Thousand Five Hundred Seventy 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	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	34,382.00		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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD.

Receiver's Signature

Prepared By

Authourised Signatory

TAX INVOICE

e-Invoice

IRN : 5a255e1e540fb62e8d5ec53bac31297516a03edacf57de3-0d5207f5786e5ca8c
Ack No. : 112110698047051
Ack Date : 18-Mar-21

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	Invoice No. **JDM/20865** e-Way Bill No. Delivery Note Reference No. & Date.	Dated **17-Mar-21** Mode/Terms of Payment Other References
Consignee (Ship to) **MODI PROPERTIES (P) LTD** MY FLOWER PLATINUM, MALLAPUR, NACHARAM - 500076. CONTACT 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75629-177464** Dispatch Doc No. Dispatched through **BY ROAD** Bill of Lading/LR-RR No.	Dated **16-Mar-21** Delivery Note Date Destination **NACHARAM HYDERABAD** Motor Vehicle No. **AP28X2003**
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	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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75690
Date: 20/3
Sign:

E. & O.E

Amount Chargeable (in words)
INR Five Lakh Forty Eight Thousand Eight Hundred Ninety Five Only

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

SHIVSHAKTI STEEL TUBES SEC'BAD
66330148

Authorised Signatory

This is a Computer Generated Invoice

Cell : 93970 44443
80748 89813

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 Kompally LLP
Secunderabad

Challan No. ______ Dt. ______ Order No. 75606 Dt. ______

Under G. R. No. ______ Dt. ______ Transport ______

Contain ______ Party's GST No. 36ABLFM7631F1Z3 Phone 7337528678

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.
7318	6 Bracket	24pc	32/kernel	768
	12 Bracket	16pc	42/kernel	672
	8m Anchor Bolt type	100pc	2/50	250
	4 clamp Tunnel washer	22pc	12/kernel	288
	5/16 Tunnel washer	40pc	1/20	48
	3 clamp Tunnel washer	24pc	10/50	252
	5/16 Tunnel washer	40pc	1/20	48
	1 inch clamp	24pc	7/kernel	168
	5/16 Tunnel washer	40pc	1/20	48
	3/4 clamp	24pc	6/50	156
	5/16 Tunnel washer	40p	1/20	48

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: [illegible] Date: [illegible] Sign:

INWARD
Inward No: 10943 Dt: 18/03/21
MRN No: 90327 Dt: 19/03/21
Received By: Sign:
MEHTA & MODI REALTY KO... LLP

J. Modi
7337528678

TOTAL	2946
P & F	
SGST @ 9%	265
CGST @ 9%	265
IGST @ 18 %	
GRAND TOTAL	3477

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936 IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For SREE SUNIL ENTERPRISES

Authorised Signatory

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.

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	24 Bracket	20pcs	70/each	1400	00
	12 Bracket	20pcs	42/each	840	00
	6 Bracket	30pcs	32/each	960	00
	9 Bracket	20pcs	36/each	720	00
	1½ U Clamp Nut washer	50pcs	8/50	425	00
	4 U clamp nut washer	50pcs	12/each	600	00
	3 U clamp nut washer	50pcs	10/50	525	00
	1½ U clamp nut washer	30pcs	7/50	225	00
	1inch U clamp nut washer	100pcs	7/each	700	00
	¾ U clamp nut washer	50pcs	6/50	325	00
	½ U clamp nut washer	50pcs	6/-	300	00
	8m Anchor Bolt Dy	500pcs	4/50	2250	00
	3 Universal	35pcs	10/50	367	50
	4 Universal	60pcs	12/-	720	00

INWARD
Inward No: 15904 Dt: 17/3/21
MRN No: 9245 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. 75692 Date 20/3 Sign. SEC'BAD

Y.mad 7337528678.

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936 IFSC Code : UTIB0000068

TOTAL	10357	50
P & F		
SGST @ 9%	932	17
CGST @ 9%	932	17
IGST @ 18 %		
GRAND TOTAL	12221	85

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. 975

Date 17/3/21

M/s. Silver Oaks Villas LLP
Secunderabad

Challan No. ______ Dt. ______ Order No. ______ Dt. ______

Under G. R. No. ______ Dt. ______ Transport ______

Contain ______ Party's GST No. 36ADBFS3288A2Z7 Phone 7337528678

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	P.
7318	J Bolt 6inch	180pc	50/-	9000	00
	10×100 Bolt house	132	10/kg	1320.	00
	10mm washer	264pc	2/-	528	00

INWARD WITH TIME:
Inward No 15658 Dt. 17/3/21
MRN No: 90275 Dt: 18/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 15698
Date: 20/3
Sign.

ok. mail
7337528678

TOTAL	10848	00
P & F		
SGST @ 9%	976	32
CGST@ 9%	976	32
IGST @ 18 %		36
GRAND TOTAL	12801	00

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

12:30

"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.	Dated
186	**17-03-2021**
PO / DOC No.	D.C. No.
75573/75500	**186**
Vehicle No.	Destination
TS09UC-7860	

Billing Address :
MODI REALITY MALAPUR 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15674 Date 20/3

re 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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9057 Dt. 17/3/21
MRN No. 90256 Dt.
Received By Sign

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
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

10,00

"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.	Dated
180	**15-03-2021**
PO / DOC No.	D.C. No.
75515	**180**
Vehicle No.	Destination
TS07UJ-0028	

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:-1513134199611

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

INWARD
Inward No 15879 Dt: 16/3/21
MRN No: 90199 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re 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 :
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15696 Date: 2.0.3 Sign:

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
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

"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. **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. N0.	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							
						Cartage	
					367		4765.00

INWARD
Inward No 15880 Dt: 16/3/21
MRN No: 90200 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 15691 Date. 20/3 Sign.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

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

14.50

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. : AP13Y0703	E-Way Bill No. : 1113 1359 4055

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT 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

INWARD
Inward No: 5883 Dt: 16/8/21
MRN No: 9020 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13697
Date: 20/3
Sign:

Indian Rupees Seventy Five Thousand Six Hundred Twenty Three Only

Despatched Through :

Destination :

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	Invoice No. **PS/20-21/ 977**	Dated **17-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **75552**	Dated **13-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Mar-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	1,780.00	No:	30 %	**6,230.00**
2	**Pvc Long Bend**	3917	18 %	**5 No:**	66.66	No:	10 %	**299.97**
3	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,280.00	No:	30 %	**4,480.00**
								11,009.97
	Output CGST							**990.90**
	Output SGST							**990.90**
	ROUNDING OFF							**0.23**
	Total			**15 No:**				**₹ 12,992.00**

INWARD
Inward No: 25794 Dt: 18/03/21
MRN No: 90314 Dt: 19/02/21
Received By: Sign:
Vista Homes

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

Indian Rupees Twelve Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,230.00	9%	560.70	9%	560.70	1,121.40
3917	299.97	9%	27.00	9%	27.00	54.00
3922	4,480.00	9%	403.20	9%	403.20	806.40
Total	**11,009.97**		**990.90**		**990.90**	**1,981.80**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty One and Eighty paise Only**

PRAFUL SANITARY ★ HIMAYATNAGAR ★ HYDERABAD

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 75698
Date: 20/3
Sign:

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	Invoice No. **PS/20-21/ 968**	Dated **15-Mar-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. **75581**	Dated **15-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Mar-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl 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:**				**₹ 4,472.0**

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

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	682.1
99		9%		9%		
99		14%		14%		
Total	**3,789.50**		**341.06**		**341.06**	**682.1**

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

PRAFUL SANITARY HYDERABAD HIMAYATNAGAR

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75699
Date 20/3

INWARD
Inward No 1590 | Dt 17/3/21
MRN No: 90236 | Dt:
Received By: | Sign: Nizam
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 Secundrabad-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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001321**	Other Reference(s)
Consignee **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75448**	Dated **10-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
	Terms of Delivery	
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Sl 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**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No.: 15700
Date: 20/3
Sign:

INWARD WITH TIME:
Inward No 15657 Dt: 17/3/21
MRN No: 90274 Dt: 18/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

TAX INVOICE

~~CASH~~ / CREDIT

16:01

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

Pin No :

Telangana
GSTIN : 36AAEFM1459R1ZP
Phone :

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	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 35X35X5	7216	270.00		51.25	13837.50	9.00	9.00		16328.2
2	FREIGHT	9967			700.00	700.00	9.00	9.00		826.0
	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 Dt.
Received By ...... Sign.........

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7570
Date: 20/3
Sign:

For SHAH TRADERS

Authorised Signatory

'C". Block -

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 : encoremetal@gmail.com

Invoice No. **EMPL/H/20-21/636**	Dated **15-Mar-2021**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Supplier's Ref. **EMPL/H/20-21/636**	Other Reference(s)
Buyer's Order No. **75539/68820**	Dated **13-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through **BY ROAD**	Destination Next to NFC Railway Over Bridge, Mallapur, Hyd
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UF9173**
Terms of Delivery	

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

Sl 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
	CGST@9%			*9*	*%*	**1,34,420.00**
	SGST@9%			*9*	*%*	**1,34,420.00**
	TCS : Income Tax			*0.075*	*%*	**1,322.00**

continued ...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2041 Dt. 16/3/21
MRN No. 90216 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25702
Date 20/3
Sign.

This is a Computer Generated Invoice

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	Invoice No. **3414**	Dated **17-Mar-2021**
	Delivery Note **1149**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3414 dt. 17-Mar-2021**	Other References
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	Buyer's Order No. **75604/140495**	Dated **16-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **17-Mar-2021**
	Dispatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl 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			**10 No's**			**₹ 28,560.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15703 Date: 20/3 Sign:

INWARD
Inward No: 10944 Dt: 18/03/21
MRN No: 90325 Dt: 19/03/21
Received By: JO2
MEHTA & MODI
Time.

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.

Authorised Signatory

REFLECTIONS ELECTRICALS SEC'BAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

9:45

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. **2106**	Dated **17-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2106**	Other Reference(s) **Nagaaraju-Kavitha**
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	Buyer's Order No. **72735** (74735)	Dated **11-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Summit Housing LLP** cherlapally behind kingston pg college, Hyderaba, Hamendra 9618244433, Mahesh 9502266233 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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 Hl**	6907	**238 Box**	201.75	Box	**48,016.50**
						1,72,496.25
	CGST@ 9%			9	%	**15,524.67**
	SGST@9%			9	%	**15,524.67**
	Rounding Off New					**0.41**
	Total		**855 Box**			**₹ 2,03,546.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15764 Date: 20/3 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2051 Dt. 17/3/21
MRN No............ Dt............
Received By Amit Sign............

INWARD
Inward No: 36 Dt: 17/3/21
MRN No: 90316 Dt: 17/3/21
Received By: Sign:
SUMMIT SALES LLP

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

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

9:45

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**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2109**	Other Reference(s) **Nagaraju-Kavitha**
Billing Address **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **75031**	Dated **22-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
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	Terms of Delivery	

Sl 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**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75765
Date: 20/3
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2054 Dt. 17/3/21
MRN No.......... Dt..........
Received By........ Sign..........

INWARD
Inward No: 39 Dt: 17/3/21
MRN No: 90317 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
25801

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 : **Sainikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC BAD

Authorised Signatory

This is a Computer Generated Invoice