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36AJBP	K0412E1ZY	Orignal for Re	ceipient	☐ Dupli	cate for Su	pplier / Tr	ansporter	☐ Tri	olicate for	Supplier	GST INVOICE CASH CREDIT
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Reverse	Charge :	Nil		(11.11.61)	ik edubiner	1	ation Mode		Not Applic		
Invoice N	lumber :	EE2021-0497				Vehicle/Li			Not Applic		
Invoice D	ate .	31 March 2021				Date of Si			31 March		
State		Telangana	5	state Code	3.6	Place of S	upply		Hyderabac	d .	
				Detai	ls of Buy	er I Bille	d to:				
Name	M s Mod	Properties Private	Limited			Delivery C	hallan No.	Not Applic	able		Date:-x-
Address 5-4-187/3 & 4, 2nd Floor, Soham Mansion,				Purchase	Order No.	:76025		Date: 30.03.2021			
Mahatma Gandhi Road,		Del		Delivery L	Delivery Location :		Site: May Flower Platinium, Sy. No.		82/1, Mallapur,		
Secunderabad - 500003		Delivery Education		ocacion	Nacharam, Hyderabad						
GSTIN . 36AABCM4761E1ZM State Telangana			Term of Payment			Payment				Proforma Invoice	
	60			tate Code :	3 6				Within 30 da	ays from date	e of invoice.
Sl. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 10	0Amps 4Pole Isolator-4i	06522	8536	3.00	No's	9.00			820.00	2460.00
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						IN EM					
		Total Invo	ice Amou	nt in Wor	ds:	20 A	(2)	Total Amou	int Before T	ax:	2,460.00
Runees	Two The	ousand Nine Hun	drad Thr	oo Only	113	?(/ <i>E</i> \) § }}	Add : C G S	Т	:	221.40
rupces.	TWO THE	busand mile mun	area iiii	ee Only.		S ESSENTE		Add:SGS	Т	:	221.40
		0	ur Bank Det	ails:		Vnderab		Add:1GS	Г	:	0.00
Name of	the Bank :	HDFC Bank		Account No.	:502000	0097197	7 2 5	R/o + Trans	nortation		0.20
							Total Amount : Rs. 2,903.00				
7.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.							for Elegant Enterprises				
Receiver's Seal and Signature Terms and Conditions : with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged.									for Cleg	ant Enterpri	ses
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days.							\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Receiver's Seal and Signature With Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.								/ 7			
4. All disputes are subject to Secunderabad Jurisdiction											
-	0	2/000	5. We declar	e that this inv	oice shows tl	he actual pri	ce of the		Author	ised Signato	ry
			goods descri	bed and that	all particulars	s are true &	correct.	E & O. E			
** Guaran	tee & Warra	inty Voids if Proper Eart	h Connectio	n is not giver	to LED Ligh	it Fixtures.		**No Guarantee & Warranty on Breakages & Burnout.			
Material D	uly Checked	By and Delivered to:						Eway Bill No. Not Applicable Dated: Not Applicable			
	1 - 1	1 11 x Araganita		and the state of t							P. Barre
min	ilec	SIEM	ENS <		ੴ ●	GET '	69	COOPER But	ssmann (i)	dowells	нмі
PHIL	IPS (Grompton TEXI	MIG 5	Salis age of Common tests	SG	0	OLYCAB	Fino Cables Li	lex mited	legrand	Capco
		Head Office Bloc	ck - A ' 413 '	Shanti Bagh	Apartment	s, 7 - 1 - 3,	Begumpet,	Hyderabad	-500001	L 6	to a management of the control of th



Shop: 040-2771 8915, 6633 3915 Resl: 040-6666 4080 Mob.: 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

CO RRT

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in .; M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email: srrt3915@gmail.com, prpk67@gmail.com

To Modi Profedires Pur M/s Invoice No.: MS. Rugo, SRUMM D.C. No.: Date: P.O. No.: 75923 Date: Site Customer's GST No.: 36 AAB CM 4761 812m LL/RR Truck No. : TSIDNE O143. Payment Mode: Rate HSN **GST Description of Goods** Quantity No. CODE Rs. Ps Ps. Rs. G. T. Wing 109 C957 INWARD Inward No 6085 Dw MRH No: 9090-Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/ 1 3 may 2 2 my

Rupees

E. & O.E

GST No.: 36AEPPP5662Q1ZF Subject to Secunderabad Jurisdicition

- Goods once sold will not be taken back or exchanged.
- 2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.

A/C No.: 00422020001922

RTGS: HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

TOTAL

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003. Tel: 040 - 6633 5551

N	Ns Modifragues 118 (p) Go	DC No.	3659 0
		Date	: 12/3/21
S	ite:	Vehicle No.	1529 KIGU
		P.O. / W.O. No.	: 64654
SI.		P.O. / W.O. Date	:
No.	PARTICULARS		Quantity
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2	8,9" × 4,6"	•	01 (1)
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18	MODI PROPERTIES PVT. LTD. Sy.	.No. 82/1.	
19	The same of the sa	Company of the Company	
20	** (IF 1 *)	est 1 43 ts. e. 24	
GS7	ΓIN :		
Rece	eived the above materials in good condition.	For SUMM	IT SALES LLP
	eived by : Stamp:		L Church
Date	0/	A	
-410	22/3/21	Author	rised Signatory

Authorised Signatory

ICON WATER SOLUTIONS
Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com

, Mobile:+91 9949989287

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			GSTIN:	36AGCPV1	268R1ZM					
	DC & IN	VOICE				r Receipient				
	DC a m	, 0.0=					or Transporter			
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Revei	se Charge :	angelia katina ina ina ina ina ina ina ina ina ina	Transpo	ortation Mo	de:	local				
Invoid	e No. :	165	P.O Nu	mber		75845 177501				
Invoid	e Date :	1/4/2021	Date of	Supply	:	2/4/2021				
State	Telangana		Place o	f Supply	Mallapur					
	Details of Receiver I	Billed to:			Details of Consign	ed to:				
Name	: M/S.MODI PROPERTIES PY	VT LTD,		Name:	M/S. MODI PROPERTIES					
Addre	ess: 5-4-187/3&4, 2nd Floor,So	han Mansion,		Address:	Address: 5-4-187/3&4, 2nd Floor, Sohan Mansion,					
	M.G.Road , Secundrabac	d		M.G.Road , Secundrabad						
GSTIN	l: 36AABCM4761E1ZM			GSTIN:	36AABCM4761E1ZM					
State	: telangana			State :	Telangana	New York of Charles				
Sr.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value			
No.					方。以此语名的《 集 》					
1	Dozing Chemical	8421		2	1,250.00	2,500	2,500.00			
		1	1							
Ny-			Total:				2,50			
		100	Total:							
	Invoice Amount in Words:				unt Before Tax		2,500			
	Invoice Amount in Words: Thousand Nine Hundred ar	nd Fifty Only		Add : CGS	Т @ 9%		2,500 225			
	Thousand Nine Hundred ar			Add : CGST	Г @ 9% Г @ 9%		2,500 225			
TWO	Thousand Nine Hundred ar			Add : CGST Add : SGST Add : IGST	Г @ 9% Г @ 9% ·		2,500 225 225			
TWO Bank	Thousand Nine Hundred ar : Bank Details Name:			Add: CGST Add: SGST Add: IGST Tax Amou	Τ @ 9% Γ @ 9% · % nt : GST		2,500 225 225 450			
TWO Bank Bank	Thousand Nine Hundred ar : Bank Details Name: A/c No.:111505000555	:		Add: CGS Add: SGST Add: IGST Tax Amount Total Amo	T @ 9% F @ 9% Make the state of the state		2,500 225 225 450			
TWO Bank Bank Bank	Thousand Nine Hundred ar : Bank Details Name: A/c No.:111505000555 Branch IFSC:	icic0001115		Add: CGS Add: SGST Add: IGST Tax Amou Total Amo GST Payab	T @ 9% F @ 9% Material to the state of the		2,500 225 225 450 2,950 NA			
TWO Bank Bank Bank	: Bank Details Name: A/c No.:111505000555 Branch IFSC: erms and Conditions :Goods	icic0001115		Add: CGS Add: SGST Add: IGST Tax Amou Total Amo GST Payab	T @ 9% T @ 9% T % That: GST Sole on RCM: That the particulars given a		2,500 225 225 450 2,950 NA			
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TWO Bank Bank Bank	: Bank Details Name: A/c No.:111505000555 Branch IFSC: erms and Conditions:Goods not return back or excha	icic0001115		Add: CGS Add: SGST Add: IGST Tax Amou Total Amo GST Payab	T @ 9% T @ 9% T @ 9% T with the control of the c	OLUTIONS	2,500 225 225 450 2,950 NA and correct.			
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	S T I N :	Orignal for Re	ceipient	☐ Duplic	ate for Su	pplier / Tr	ansporter	☐ Trip	licate for S	Supplier	GST INVOICE CASH CREDIT
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1 E				-73, Karbaia i 0- 6638-535							
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ELEG		Step Down Transfrom	ers I L.E.D Lig	thts I Earthin	g Equpimer	nts I Carbon	Brushes I P	VC Insulation	Tapes I Lu	gs I Spares	
Reverse		Nil					ation Mode	2 3	Not Applic Not Applic		
Invoice N Invoice D		02 April 2021				Vehicle/Li			02 April 20		
State	Jate .	Telangana		state Code :	3 6	Place of S			Hyderabac		ų.
				and the second s	s of Buy	er I Bille	and the second second second				
Name	: M/s Mod	i Properties Private	Limited			A SECURIOR STATE OF THE PARTY O		: Not Applica	able		Date : - x -
Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A A B C M 4 7 6 1 E 1 Z M				Purchase	Order No.				Date: 25.03.2021		
				Delivery Location :				ium, Sy. No.	82/1, Mallapur,		
				,		Nacharam, Against	Hyderabad	□ Against F	Proforma Invoice		
State :	: Telangana	W4/BIEIZW		state Code :	3 6	Term of I	Payment			ays from date	
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SI. No.		Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite F	Powder		25081090	60.00	Bags	2.50	2.50	0.00	140.00	8400.00
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	1.49.41	N of Contractor Street, or other Designation of the Contractor of	Dt:392								
1	Mi	NO:9090	Dt:								
	Re	celved By:	Sign:			8 1	 				
			MISE	7		- Air	-				
:	Mi	di properties pvt.	LID. Sy.No.	del .	7 1874	130	 				
7.	-					Enler	<u>, </u>				
						(Λ)	1				
		Total Invo	ice Amou	nt in Wor	ds: (*	ELIGANT	·]]	Total Amou	int Before T	ax:	8,400.00
D	nt le mi		Ј Ј т.		\\ \@	cunders by		Add : C G S	T -	:	210.00
nupees	Eight Ir	nousand Eight Hu	inarea i	wenty On	iy.			Add : S G S	T	:	210.00
		C	our Bank Det	ails:				Add: I G S	Т	;	0.00
Name of	the Bank:	HDFC Bank		Account No.	:50200	009719	7 2 5	R/o + Trans	portation	:	0.00
Branch A	ddress :	Paradise, S.D. Road, Se	ec-Bad-3	IFS Code	: H D F C 0	000042		Total Amou		-	Rs. 8,820.00
		al and Signature			and Condit					gant Enterpr	
with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged						nged	Entra				
4	d. No	√	2. Interest a	t 24% P. A. wil	l be charged	affter [Days.				
	Duck	1	3. Our risk &	responsibility	cease on th	e delivery of	f goods.		1 2	EVAS	
	Sula	Lalus /		es are subject				,		2	
	()	104121		e that this inv					Aùthe	rised Signati	•
	. 0.11			bed and that a			correct.	****			E & O. E
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		I By and Delivered to: N	۸r.					Eway Bill	No. Not App	olicable Date	ed: Not Applicable
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Material D	ilec is	-		Construction of banks Agree Construction 3 Art	(SG		POLYCHB	COOPER BU			HM! Capco