

GSTIN: 36AJBPK0412E12Y		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT																															
Elegant Enterprises 5-4-187/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358 E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares																																				
Reverse Charge: Nil		Invoice Number: EE2021-0497		Invoice Date: 31 March 2021		State: Telangana																														
Transportation Mode: Not Applicable		Vehicle/IR Number: Not Applicable		Date of Supply: 31 March 2021		Place of Supply: Hyderabad																														
Details of Buyer Billed to:																																				
Name: M/s Modi Properties Private Limited		Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		GSTIN: 36AABCM4761E12M		State: Telangana																														
Delivery Challan No.: Not Applicable		Purchase Order No.: 76025		Delivery Location: Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad		Term of Payment: ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice																														
<table><thead><tr><th>Sl. No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>UoM</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Legrand 100Amps 4Pole Isolator-406522</td><td>8536</td><td>3.00</td><td>No's</td><td>9.00</td><td>9.00</td><td>0.00</td><td>820.00</td><td>2460.00</td></tr><tr><td colspan="10"> INWARD Inward No: 16086 Dt: 2/4/21 MRN No: 96908 Dt: Received By: Sign: n13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1. </td></tr></tbody></table>							Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	1	Legrand 100Amps 4Pole Isolator-406522	8536	3.00	No's	9.00	9.00	0.00	820.00	2460.00	INWARD Inward No: 16086 Dt: 2/4/21 MRN No: 96908 Dt: Received By: Sign: n13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.									
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INWARD Inward No: 16086 Dt: 2/4/21 MRN No: 96908 Dt: Received By: Sign: n13am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																																				
Total Invoice Amount in Words: Rupees: Two Thousand Nine Hundred Three Only.				Total Amount Before Tax: 2,460.00																																
Our Bank Details:				Add : CGST : 221.40																																
Name of the Bank : HDFC Bank				Add : SGST : 221.40																																
Branch Address : Paradise, S.D. Road, Sec-Bad-3				Add : IGST : 0.00																																
Account No. : 50200009719725				R/o + Transportation : 0.20																																
IFS Code : HDFC0000042				Total Amount : Rs. 2,903.00																																
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :		for Elegant Enterprises																																
H. Sekhar		1. Goods once sold will not be taken back of exchanged		Authorised Signatory																																
02/04/21		2. Interest at 24% P. A. will be charged after Days.		E & O. E																																
		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.																																		
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.				**No Guarantee & Warranty on Breakages & Burnout.																																
Main Duty Checked By and Delivered to:				Eway Bill No. Not Applicable Dated: Not Applicable																																
minilec SIEMENS PHILIPS TEKNIC SG POLYCARB Finolex legrand Capco																																				



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

SRI RAJA RAJESHWARA TRADERS

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, Nelon Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

To
M/s.

MODI PROPERTIES PVT. LTD.
M.S. Road, Secunderabad

CASH / CREDIT INVOICE



Invoice No. : 003

Date : 24/4/21

D.C. No. :

Date :

P.O. No. : 75923

Date : 26/3/21

Site :

Customer's GST No. :

LL/RR Truck No. :

TSIONE 0143.

Payment Mode :

36 AAACM 4761 E1 2m

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	Sl. 3/4	G.I. Wire 105	7217	18%	70/-	3591=00
		Coil - 11mm				22=60
		CST 5%				323=20
		SGST 9%				323=20
						4260=00

INWARD

Inward No.	6085	Dt.	24/4/21
MRN No.	90907	Dt.	
Received By:		Sign:	Mishra
MODI PROPERTIES PVT. LTD. Sy.No. 82/1			

M. Shetty
9000978917
02/04/21

Rupees

TOTAL

4260/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

- Goods once sold will not be taken back or exchanged.
- 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

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI Properties (p) LtdDC No. : 3659Date : 22/3/21Vehicle No. : TS 29K 1645P.O. / W.O. No. : 64654

P.O. / W.O. Date : -

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 11.0" x 4.6" =	01 (n/a)
2	<u>2</u> 8.9" x 4.6" =	01 (n/a)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>15936</u>	Dt: <u>22/3/21</u>
MRN No: <u>90883</u>	Dt:
Received By:	Sign: <u>ni3am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : KAM

Stamp:

Date : 22/3/21OKW.

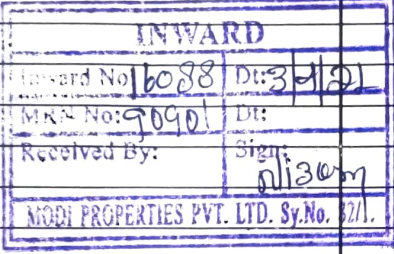
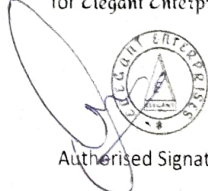
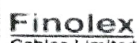
For SUMMIT SALES LLP



Authorised Signatory

ICON WATER SOLUTIONS Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD, email:iconwatersolutions@gmail.com, Mobile:+91 9949989287 GSTIN: 36AGCPV1268R1ZM							
DC & INVOICE					Original for Receipient Duplicate for Transporter Triplicate for Supplier		
Reverse Charge :			Transportation Mode :			local	
Invoice No. : 165			P.O Number			75845 177501	
Invoice Date : 1/4/2021			Date of Supply :			2/4/2021	
State Telangana			Place of Supply Mallapur				
Details of Receiver Billed to: Name: M/S.MODI PROPERTIES PVT LTD, Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad GSTIN: 36AABCM4761E1ZM State : telangana				Details of Consignee Shipped to: Name: M/S. MODI PROPERTIES PVT LTD, Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad GSTIN: 36AABCM4761E1ZM State : Telangana			
Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		2	1,250.00	2,500	2,500.00
Total :							2,500
Total Invoice Amount in Words:					Total Amount Before Tax		2,500
TWO Thousand Nine Hundred and Fifty Only					Add : CGST @ 9%		225
					Add : SGST @ 9%		225
: Bank Details :					Add : IGST %		
Bank Name:					Tax Amount : GST		450
Bank A/c No.:111505000555					Total Amount After Tax		2,950
Bank Branch IFSC: icic0001115					GST Payable on RCM:		NA
: Terms and Conditions :Goods once sold not return back or exchange				Certified that the particulars given above are true and correct.			
				For ICON WATER SOLUTIONS Authorised Signatory			
INWARD Inward No: 16084 Dt: 2/4/21 MKN No: 9 MODI Dt: Received By: Sign: n/3 am MODI PROPERTIES PVT. LTD. Sy.No. 82/1.							

[E&OE]

GSTIN : 35AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
 Elegant Enterprises S 4-187/73, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 940-6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers LED Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2122-0005				Vehicle/LR Number : Not Applicable					
Invoice Date : 02 April 2021				Date of Supply : 02 April 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable		Date : - X -			
Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 75895		Date : 25.03.2021			
GSTIN : 36AABCM4761E1ZM				Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder	25081090	60.00	Bags	2.50	2.50	0.00	140.00	8400.00
 									
Total Invoice Amount in Words:					Total Amount Before Tax: 8,400.00				
Rupees: Eight Thousand Eight Hundred Twenty Only.					Add : CGST : 210.00				
					Add : SGST : 210.00				
Our Bank Details:					Add : IGST : 0.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			R/o + Transportation : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount : Rs. 8,820.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
 02/04/21		- Goods once sold will not be taken back of exchanged - Interest at 24% P. A. will be charged after Days. - Our risk & responsibility cease on the delivery of goods. - All disputes are subject to Secunderabad Jurisdiction - We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									