

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-A-44/2, Bholakpur,
Secunderabad
GSTIN: 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name: Telangana, Code: 36
Contact: 9246577571
E-Mail: okvaishnaviagencies@hotmail.com
Buyer (Bill to)

Modi Properties Pvt. Ltd.

5-4-187/3 & 4

2nd Floor,

M.G. Road

Secunderabad

GSTIN/UIN

State Name

Place of Supply

36AABCM4761E1ZM

Telangana, Code: 36

Telangana

Invoice No

1483

Delivery Note

Dated

19-Apr-21

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

75819

Dispatch Doc No

Dated

22-Mar-21

Delivery Note Date

Dispatched through

By Road

Bill of Lading/LR-RR No

dt. 19-Apr-21

Terms of Delivery

Delivery Address

May Flower Patinium

Sy No.82/1,Mallapur,Nacharam,

7680971999

Destination

Mallapur,Nacharam

Motor Vehicle No

TS10UB3122

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HICEM - (1830mm x 1220mm) - 8MM	6811	20.00 nos	489 00	nos		9,780.00
CGST							880.20
SGST							880.20
Less							(-).040
Round Off							

INWARD	
Inward No: 6200	Dt: 19/4/21
MRN No: 9804	Dt: 11/4/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

20.00 nos

₹ 11,540.00

Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Forty Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9 780 00	9%	880 20	9%	880 20	1,760 40
Total:		9,780.00		880.20	1,760.40

Tax Amount (in words) INR One Thousand Seven Hundred Sixty and Forty paise Only

Declaration

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

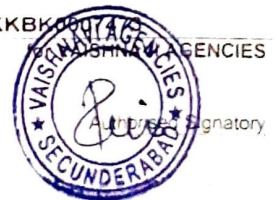
Customer's Seal and Signature

Company's Bank Details

Bank Name KOTAK BANK

A/c No 4812016747

Branch & IFS Code MUSHEERABAD & KKBK007AG0001



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENGINEERING CORPORATION
D, Opp. Lakshmi Vilas Bank,
TS
AACFP6807A1ZL
Telangana, Code : 36
s@pechyd.com
renggcorp.com

Invoice No. SAL/21-22/0109	Dated 19-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) PENDING MATERIAL
Buyer's Order No. 75815/177512	Dated 6-Apr-2021
Despatch Document No. 1513 2642 1940	Delivery Note Date
Despatched through By Road	Destination Mallapur
Bill of Lading/LR-RR No. dt. 19-Apr-2021	Motor Vehicle No. TS10UB3122
Terms of Delivery	

MODI PROPERTIES PVT LTD (C)
OWER PLATINUM, SY.82/1,MALLAPUR,
ARAM-500076
N/UN : 36AABCM4761E1ZM
e Name : Telangana, Code : 36
yer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD, SECUNDERABAD
GSTIN/UN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,770.0000 Meters	53 15.33	Meters	47 %	38,755.77
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS	85446020	450.0000 Meters	5 15.33	Meters	47 %	3,656.21
3	90M YELLOW 1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS	85446020	270.0000 Meters	3 36.11	Meters	47 %	5,167.34
							47,579.32
						9 %	4,282.14
						9 %	4,282.14
							0.40

Output SGST 9%
Output CGST 9%
ROUND OFF

INWARD	
Inward No: 16/99	Dt: 18/4/21
MRN No: 91305	Dt:
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Total

5,490.0000 Meters

₹ 56,144.00
E & O E

Amount Chargeable (in words)

INR Fifty Six Thousand One Hundred Forty Four Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: SECUNDERABAD & HDFC00000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Military
 Campally X Roads
 Municipality
 eadchal malkajgiri dist

AHOPR0248J1ZY
 Kelangkaan, Code : 36
 entlessanitary@gmail.com

erties Pvt.Ltd

2nd Floor, Mg Road, Secundrabad
IN : 36AABCM4761513M

State : 36AABCM4761E1ZM
Telangana, Code : 36

oping Address

Flower Platinum

by S2/1, Mallapur, Nacharam, Ph: 7680971999
GSTIN/UIN : 36AABCM1761E171

36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
162		19-Apr-2021
Delivery Note		Mode/Terms of Payment
		Credit
Supplier's Ref.		Other Reference(s)
162		Nagaraju-Renuka
Buyer's Order No.		Dated
76231-177562		9-Apr-2021
Despatched through		Delivery Note Date
Vehicle No.		Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco CGST@ 9% SGST@9%	6907	1,275 BOX	453.00	BOX	5,77,575.00
				9 %		51,981.75
				9 %		51,981.75
		Total	1,275 BOX			IRs 6,81,538.50

INWARD	
Inward No: 16204	Dr: 9/4/21
MRN No: 91206	Dr:
Received By:	Sign: <i>nijagam</i>
MADHUR PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

Total

1,275 BOX

IRs 6,81,538.50

E & O E

INR Six Lakh Eighty One Thousand Five Hundred Thirty Eight and Fifty paise Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,77,575.00	9%	51,981.75	9%	51,981.75	1,03,963.50
Total: 5,77,575.00		51,981.75		51,981.75	1,03,963.50

Total	5,77,575.00	51,981.75	51,98
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Total Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Sixty Three and Fifty paise Only**

Company's PAN : AHOPR0248J

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. 50200001801231

Branch & IFS Code: **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

Prepared by

Verified by

Authorized Signatory