

15/8

"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.

10

Dated

22-04-2021

PO / DOC No.

76440

D.C. No.

Vehicle No.

TS12UA-4994

Destination

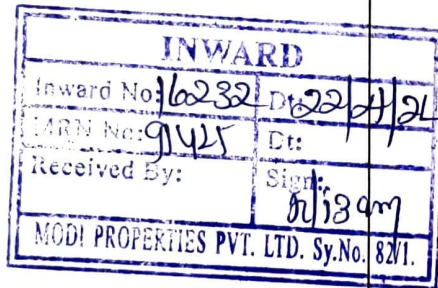
Billing Address :

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      | 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  | 3498.00 | 115434.00 |
| 4      |      |                     |           |            |     |         |           |
| 5      |      |                     |           |            |     |         |           |
| 6      |      |                     |           |            |     |         |           |
| 7      |      |                     |           |            |     |         |           |
|        |      |                     |           |            |     | Cartage | 2800.00   |
|        |      |                     |           |            | 70  |         | 238750.00 |



Pre Tax : Rs 238750.00      Tax Rs.: 42975.00      Post Tax Rs.: 281725.00      R/o Rs.:      Final Rs.: 281725.00

| HSN / SAC | Taxable Value | CGST |         | SGST |         | IGST |        | Total Tax Amt |
|-----------|---------------|------|---------|------|---------|------|--------|---------------|
|           |               | Rate | Amount  | Rate | Amount  | Rate | Amount |               |
| 3925      | 238750        | 9%   | 21487.5 | 9%   | 21487.5 |      |        | 42975.00      |
|           |               |      |         |      |         |      |        | 0             |
|           |               |      |         |      |         |      |        | 0             |
| Total     | 238750        | 0.09 | 21487.5 | 0.09 | 21487.5 | 0    | 0      | 42975.00      |

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.

11

Dated

22-04-2021

PO / DOC No.

76451

D.C. No.

Vehicle No.

TS12UC-8002

Destination

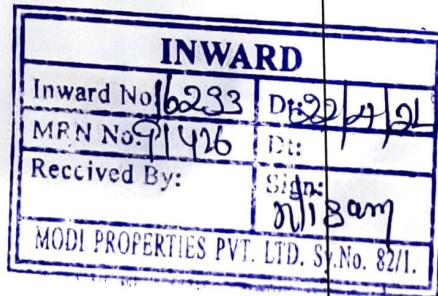
## Billing Address :

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 | SS Screws (250)  | 75x8mm    | 3PKT  | 3 * | 1300.00 | 3900.00 |
| 3      | 8302 | SS Screws (1000) | 25x6mm    | 1PKT  | 1 * | 1224.00 | 1224.00 |
| 4      | 8302 | SS Screws (500)  | 35x6mm    | 2PKT  | 2 * | 684.00  | 1368.00 |
| 5      |      |                  |           |       |     |         |         |
| 6      |      |                  |           |       |     |         |         |
| 7      |      |                  |           |       |     |         |         |
|        |      |                  |           |       | 346 |         | 7257.00 |



Cartage

re Tax : Rs 7257.00

Tax Rs.: 1306.26

Post Tax Rs.: 8563.26

R/o Rs.: -0.26

Final Rs.: 8563.00

| HSN / SAC | Taxable Value | CGST |        | SGST |        | IGST |        | Total Tax Amt |
|-----------|---------------|------|--------|------|--------|------|--------|---------------|
|           |               | Rate | Amount | Rate | Amount | Rate | Amount |               |
| 8302      | 7257          | 9%   | 653.13 | 9%   | 653.13 |      |        | 1306.26       |
|           |               |      |        |      |        |      |        | 0             |
|           |               |      |        |      |        |      |        | 0             |
| Total     | 7257          | 0.09 | 653.13 | 0.09 | 653.13 | 0    | 0      | 1306.26       |

## TERMS &amp; 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

For SRI BALAJI ENTERPRISES



Authorized Signatory

## DELIVERY CHALLAN

REFLECTIONS  
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigunj, Secunderabad - 500003  
Phone : 040 - 27543785, 97055 77776

**GST No. : 36AADCR2047Q1ZZ**

M/s. Modi Properties Pvt Ltd.

Site: Mallapur

Hyderabad

Date: 21/04/21 No.: 067

Invoice No.....No.of Cases .....Date.....Way Bill No.....

| S. No.                            | Description of Material | Qty. | No. of Boxes | No. PCS in Each Box | Remarks                     |
|-----------------------------------|-------------------------|------|--------------|---------------------|-----------------------------|
| Doc no: 75717/177487 dt 06/04/21. |                         |      |              |                     |                             |
| 1                                 | Isolator 40AFP          | 20   | Nos.         |                     | Invoice No: 213 dt 21/04/21 |

|                                        |                   |
|----------------------------------------|-------------------|
| <b>INWARD</b>                          |                   |
| Inward No: 6231                        | Dt: 22/4/21       |
| MRN No: 91027                          | Dt:               |
| Received By:                           | Sign: [Signature] |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                   |

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

**Authorised Signatory**

# TAX INVOICE

**Reflections Electricals Pvt Ltd.**  
 187/7, M G Road & R P Road Junction  
 Begunj, Secunderabad 500003 T.S  
 Phone: 04027543785, 9705577776  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 E-Mail : [reflections\\_hyderabad@yahoo.com](mailto:reflections_hyderabad@yahoo.com)  
 Buyer (Bill to)

**Modi Properties Pvt Ltd**  
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500  
003  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No.

213

## Delivery Note

067

Reference No. &amp; Date.

**213 dt. 21-Apr-2021**

Buyer's Order No.

**75717/177487**

Dispatch Doc No.

Dispatched through

## Your Self

## Terms of Delivery

Dated

21-Apr-2021

21-Apr-2021  
Mode/Terms of Payment

**Against Delivery**

Other References

Dated \_\_\_\_\_

**6-Apr-2021**

Delivery Note Date

21-Apr-2021

Destination

### Mallapur

[illegible]

Amount Chargeable (in words)

**INR Ten Thousand Six Hundred Twenty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8536         | 9,000.00        | 9%          | 810.00        | 9%        | 810.00        | 1,620.00         |
| <b>Total</b> | <b>9,000.00</b> |             | <b>810.00</b> |           | <b>810.00</b> | <b>1,620.00</b>  |

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Date &amp; 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

## DELIVERY CHALLAN

REFLECTIONS  
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road  
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

**GST No. : 36AADCR2047Q1ZZ**

M/s. Modi Properties Pvt. Ltd.

Site: Mallapur

Hyderabad

Date: 21/04/21, No: 068

Invoice No.....No.of Cases .....Date.....Way Bill No.....

[illegible]

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PT. LTD.

Received by

**Authorised Signatory**

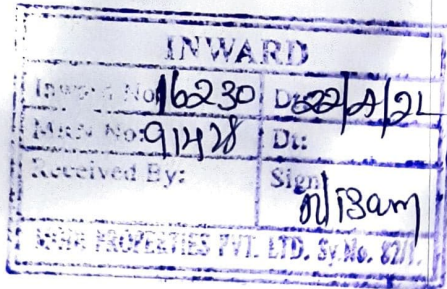
# TAX INVOICE

**Reflections Electricals Pvt Ltd.**  
 187/7, M G Road & R P Road Junction  
 Gunj, Secunderabad 500003 T.S  
 Phone: 04027543785, 9705577776  
 GSTIN/UIN: 36AADCR2047Q1ZZ  
 State Name : Telangana, Code : 36  
 E-Mail : reflections\_hyderabad@yahoo.com  
 Buyer (Bill to)

**Modi Properties Pvt Ltd**  
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500  
 003  
 GSTIN/UIN : 36AABCM4761E1ZM  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

|                            |                         |
|----------------------------|-------------------------|
| Invoice No.                | Dated                   |
| <b>214</b>                 | <b>21-Apr-2021</b>      |
| Delivery Note              | Mode/Terms of Payment   |
| <b>068</b>                 | <b>Against Delivery</b> |
| Reference No. & Date.      | Other References        |
| <b>214 dt. 21-Apr-2021</b> |                         |
| Buyer's Order No.          | Dated                   |
| <b>75722/177488</b>        | <b>6-Apr-2021</b>       |
| Dispatch Doc No.           | Delivery Note Date      |
|                            | <b>21-Apr-2021</b>      |
| Dispatched through         | Destination             |
| <b>Your Self</b>           | <b>Mallapur</b>         |
| Terms of Delivery          |                         |

| SI No. | Description of Goods                         | HSN/SAC | GST Rate | Quantity    | Rate   | per | Amount     |
|--------|----------------------------------------------|---------|----------|-------------|--------|-----|------------|
| 1      | Isolator/Load Break Switch 40A FP WMISO40AFP | 8536    | 18 %     | 18.0000 nos | 450.00 | nos | 8,100.00   |
|        | OUTPUT CGST                                  |         |          |             |        |     | 729.00     |
|        | OUTPUT SGST                                  |         |          |             |        |     | 729.00     |
| Total  |                                              |         |          | 18.0000 nos |        |     | ₹ 9,558.00 |



Amount Chargeable (in words)

**INR Nine Thousand Five Hundred Fifty Eight Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8536    | 8,100.00      | 9%               | 729.00             | 9%             | 729.00           | 1,458.00         |
| Total   | 8,100.00      |                  | 729.00             |                | 729.00           | 1,458.00         |

Tax Amount (in words) : **INR One Thousand Four Hundred Fifty Eight Only**

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.

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**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

**Ganesh Tiles & Sanitary**

3-342/1, Sy no 30, Rampally X Roads  
Nagaram village & Municipality  
Keesara mandal, Medchal malkajgiri dist  
Telangana-501301  
9949216347  
GSTIN/UIN : 36AHOPR0248J1ZY  
State Name : Telangana, Code : 36  
E-Mail : ganesh tiles sanitary@gmail.com  
Billing Address

**Modi Properties Pvt.Ltd**

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

## Shipping Address

**Modi Properties Pvt.Ltd**

May Flower Platinum, Sy No 82/1, Mallapur,  
Nacharam, Ph: 7680971999  
GSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Invoice No.

**170**

Delivery Note

Dated

**20-Apr-2021**

Mode/Terms of Payment

**Credit**

Other Reference(s)

**Nagaraj/kavitha**

Dated

**9-Apr-2021**

Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

| Sl No            | Description of Goods          | HSN/SAC | Quantity | Rate   | per | Amount        |
|------------------|-------------------------------|---------|----------|--------|-----|---------------|
| 1                | 10x15 Malaysian Brown Wood HI | 6907    | 16 Box   | 201.75 | Box | 3,228.00      |
| 2                | 10x15 Malaysian Brown Wood Dk | 6907    | 115 Box  | 201.75 | Box | 23,201.25     |
|                  |                               |         |          |        |     | 26,429.25     |
| CGST @ 9%        |                               |         |          |        |     | 2,378.63      |
| SGST @ 9%        |                               |         |          |        |     | 2,378.63      |
| Rounding Off New |                               |         |          |        |     | 0.49          |
| Total            |                               |         | 131 Box  |        |     | IRs 31,187.00 |

Amount Chargeable (in words)

**INR Thirty One Thousand One Hundred Eighty Seven Only**

E &amp; O E

| Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|------------------|------------------|--------------------|----------------|------------------|------------------|
| 26,429.25        | 9%               | 2,378.63           | 9%             | 2,378.63         | 4,757.26         |
| Total: 26,429.25 |                  | 2,378.63           |                | 2,378.63         | 4,757.26         |

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Seven and Twenty Six paise Only**Company's PAN : **AHOPR0248J**

## Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **50200001801231**Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles &amp; Sanitary

Prepared by

Verified by

Authorised Signatory