15.18

"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
10	22-04-2021
PO / DOC No.	D.C. No.
76440	
Vehicle No.	Destination
TS12UA-4994	

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	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

INWARD
Inward No: 60232 Dt: 22/4/21
ARN No: 9425 Dt:
Received By: Sign: 8/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

re 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 :
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.

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. **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							
						Cartage	
					346		7257.00

INWARD
Inward No 6233 Dt: 22/4/21
MRN No: 91426 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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 & 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

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

...ight Ideas

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: 757/17/177487 dt 06/04/21.				
1	Isolator 40AFP	20	Nos.		Invoice No: 213 dt 21/04/21

INWARD
Inward No: 1623 Dt: 22/4/21
MRN No: 9142 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.

REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Company's Bank Details

TAX INVOICE

ctions Electricals Pvt Ltd. 87/7, M G Road & R P Road Junction igunj, Secunderabad 500003 T.S one: 04027543785, 9705577776 STIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **213**	Dated **21-Apr-2021**
	Delivery Note **067**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **213 dt. 21-Apr-2021**	Other References
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	Buyer's Order No. **75717/177487**	Dated **6-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **21-Apr-2021**
	Dispatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP WMISO40AFP**	8536	18 %	**20.0000 nos**	450.00	nos	**9,000.00**
	OUTPUT CGST						**810.00**
	OUTPUT SGST						**810.00**
	Total			**20.0000 nos**			**₹ 10,620.00**

E. & O.E

INWARD
Inward No 1628 Dt: 22/4/21
M. N No: 91427 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

ght Ideas

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..........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 75722/177488 dt 06/04/21				
1	Isolator 40A FP	18	Nos.		Invoice No: 214 dt 21/04/21

INWARD
Inward No: 6230 Dt: 22/4/21
MRN No: 9428 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

REFLECTIONS ELECTRICALS SEC'BAD

TAX INVOICE

...ctions Electricals Pvt Ltd.
...87/7, M G Road & R P Road Junction
...igunj, Secunderabad 500003 T.S
...one: 04027543785, 9705577776
...STIN/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. **214**	Dated **21-Apr-2021**
Delivery Note **068**	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **214 dt. 21-Apr-2021**	Other References
Buyer's Order No. **75722/177488**	Dated **6-Apr-2021**
Dispatch Doc No.	Delivery Note Date **21-Apr-2021**
Dispatched through **Your Self**	Destination **Mallapur**
Terms of Delivery	

Sl 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**

INWARD
Inward No. 16230 Dt. 22/4/21
M.R.N No. 91428 Dt.
Received By: Sign. Nizam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Five Hundred Fifty Eight Only

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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 Telangana, Code 36
E-Mail ganeshtilessanitary@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

70322 11906

Invoice No. **170**	Dated **20-Apr-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **170**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. [redacted] 74135	Dated **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	**10x15 Malaysian Brown Wood Hl**	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%			9	%	**2,378.63**
	SGST @ 9%			9	%	**2,378.63**
	Rounding Off New					**0.49**
	Total		**131 Box**			**IRs 31,187.00**

INWARD
Inward No: 16209 Dt: 20/4/21
MRN No: 9142 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand One Hundred Eighty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	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**

GANESH TILES & SANITARY SEC'BAD

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

Company's PAN : **AHOPR0248J**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice