Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI202/2021-22**	Dated **29-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1, Mallapur Nacharam.-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76089-MPL**	Dated **2-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21 FX-42 1'X10' (100 SFT)** *10*	39189090	**1,000 SFT**	31.00	SFT	**31,000.00**
2	**PROFILES** *C 150*	39189090	**1,500 FEET**	8.00	FEET	**12,000.00**
						43,000.00
	CGST@9%					**3,870.00**
	SGST@9%					**3,870.00**
	Total					**₹ 50,740.00**

INWARD
Inward No 16297 Dt 29/4/21
MRN No: 91658 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

INR Fifty Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39189090	43,000.00	9%	3,870.00	9%	3,870.00	7,740.00
Total	**43,000.00**		**3,870.00**		**3,870.00**	**7,740.00**

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

(1)

GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553 **TIN :** ~~36126960102~~ **CST No.** ~~HZB/00/0/1760/05-08~~ **Valid from :** ~~01-12-2005~~	**DELIVERY CHALLAN** NO. 013 DATE : 29-04-21

To M/S. MODI PROPERTIES PVT. LTD.
5-4-187/3 84, IInd floor M.G. Road
Secunderabad.
GSTNO 36AABCM4761E1ZM

Cellno. 7680971999	UR Order No. : 76762/177611 Date : 28-04-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	magaficient-(4.4)	50	Bag	
	DELIVERY AT:- MAY FLOWER PLATINUM Sy no 82/1 Nacharam.			
	INWARD Inward No: 16295 Dt: 29/4/21 MRN No: 91661 Dt: Received By: Sign: NB MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
	AUTO NO: TS08UH7884			
	NAME :- MD. WASIM			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition. Receiver's Sign. & Stamp	For **GRAFLAKS (INDIA) PVT. LTD.**

Works : Bollaram, Medak Dist.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 104**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76679**	Dated **24-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**1 No:**	2,153.00	No:	20 %	**1,722.40**
	Output CGST							**155.02**
	Output SGST							**155.02**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**1 No:**				**₹ 2,032.00**

16294 INWARD
Inward No 16294 Dt: 29/4/21
MRN No: 91660 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,722.40	9%	155.02	9%	155.02	310.04
99		9%		9%		
99		14%		14%		
Total	**1,722.40**		**155.02**		**155.02**	**310.04**

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/21-22/ 99**	Dated **28-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76714**	Dated **26-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
Despatched through **Self**	Destination **May Flower Platinum**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	656.00	No:	35 %	**4,264.00**
	Output CGST							**383.76**
	Output SGST							**383.76**
	ROUNDING OFF							**0.48**
	Total			**10 No:**				**₹ 5,032.00**

INWARD
Inward No: 16293 Dt: 29/4/21
MRN No: 91659 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,264.00	9%	383.76	9%	383.76	767.52
99		9%		9%		
99		14%		14%		
Total	**4,264.00**		**383.76**		**383.76**	**767.52**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Seven and Fifty Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice