

Tax Invoice

Hestia

8-2-293, 2nd floor, 249-A, Road NO 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
GSTIN/UIN: 36AA0034, India
State Name : 36AAMFH1012P1Z9
E-Mail : info@hestiaindia.com
Consignee

Modi Properties Pvt.Ltd.

May Flower Platinum, Sy 82/1, Mallapur, Nacharam.,
Phone. 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36
Buyer (if other than consignee)

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad -
500003, Telangana - 500003, India
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		URBAN WOOD NATURAL(6 Pcs)	69072100	326 Box	766.00	Box	2,49,716.00
		CGST -9% SGST -9% Round Off			9 % 9 %		22,474.44 22,474.44 0.12
		Total		326 Box			₹ 2,94,665.00 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Ninety Four Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	2,49,716.00	9%	22,474.44	9%	22,474.44	44,948.88
	Total		22,474.44		22,474.44	44,948.88

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Forty Eight and Eighty Eight 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 : **HDFC BANK**
A/c No. : **50200041771610**
Branch & IFS Code : **Begumpet Branch & HDFC0000621**

for Hestia



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. 21
PO / DOC No. 76158
Vehicle No. TS07UH-8002
Dated 05-05-2021
D.C. No.
Destination

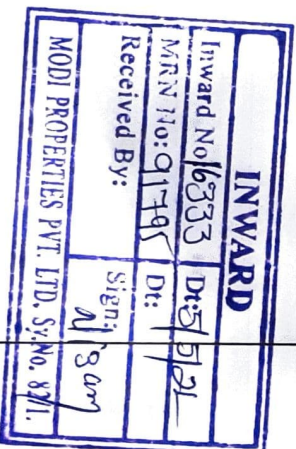
Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/384, 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	4418	skin door masonite 2pnl	32mm	80X38	50	2512.22	125611.00
2	8301	ss mortise HL 170ASS		4X1	4	2231.55	8926.20
3	8301	SS Cylindrical lock		24X9	216	510.15	110192.40
4	8302	ss hinges HG1151 4"		40X23	920	190.95	175674.00
5	8302	ss door stopper na		50X2	100	100.00	10000.00
Carriage							2800.00
						1290	433203.60



Net Tax : Rs 433203.60

Tax Rs.: 77976.65

Post Tax Rs.: 511180.25

R/o Rs.: -0.25

Final Rs.: 511180.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	433203.6	9%	38988.324	9%	38988.324			77976.65
								0
								0
Total	433203.6	0.09	38988.324	0.09	38988.324	0	0	77976.65

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



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Mary Marya Platinum

Site: Madhapur

DC No. : 3633

Date : 5/5/21

Vehicle No. : by hand

P.O./W.O. No. : 74047

P.O./W.O. Date : 28/1/21

Sl. No.	PARTICULARS	Quantity
1	Cocunut 20880	04
2	Cocunut coffee	47
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 16389	Dr: 5/5/21
VKN No: 91796	Dr:
Received By:	Sign: M. S. G. M
MODI PROPERTIES PVT. LTD. Sy.No. 82H.	

GSTIN :

Received the above materials in good condition.

Received by : Syavanik

Stamp:

Date :

08/5/21

(Signature)

For SUMMIT SALES LLP

Authorized Signatory
5/5/21

Summit Sales LLP

Supplier / Customer / Transporter - Copy #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer Details
Modi Properties Private Limited.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UNII: 36ACQFS2044C1Z7

1 of 1 : 05-05-2021

GSTIN : 36AABCM4761E1ZM

DC No.	14753
DC Date.	05-05-2021
PO No.	76925
PO Date.	05-05-2021
Req ID	65835
Req Date	03-05-2021
Loc Req No	177625

	Description of Goods	HSN/SAC	Qty
1	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	18
2	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	50
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	90
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	300
5	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		46
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	260
8	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 16331 Dt: 5/5/21
 MRN No: 91797 Dt:
 Received By: Sign: N/307

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 : 05-05-2021

Customer Details

GSTIN/UIN: 36ACQFS2044C1Z7

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	14752
DC Date:	05-05-2021
PO No.	76925
PO Date:	05-05-2021
Req ID	65835
Req Date	03-05-2021
Loc Req No	177625

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	450
3	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		50
5	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		18
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	6
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
8	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 168382

Dt: 05/05/21

MIRIN No: 97798

Dt: 05/05/21

Received By:

Sign: J013com

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorized signatory



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**
5-4-1877, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR20479A1ZZ

DELIVERY CHALLAN

M/s. Modi Poo Paster
Site: Malla Pura
Hyderabad
Date: 05/05/21 No. 110

Date: Way Bill No. Remarks

Invoice No.	No. of Cases	Date:	Way Bill No.	Remarks
S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box
	Doc no: 757927/	177488	dt	06/04/21
1	180160r 40A PCB	18	Nos.	100 voice
2	MCEB 16A APC	144	Nos.	NO: 360
3	MCEB 10A APC	48	Nos.	dt
4	MCEB 6A APC	48	Nos.	05/05/21.
5	BP9683 Plate 8M(4)	95	Nos.	
6	BP956 Plate 6M	90	Nos.	
7	BP922 Plate 3M	90	Nos.	
8	B1332 Socket 16A	100	Nos.	
9	B1212 Socket 6A	900	Nos.	
10	B4797 TV Sockets	80	Nos.	
11	B4900 Tele Socket	80	Nos.	
12	B0130 Switch 16A	160	Nos.	
13	B0310 Bell Push	20	Nos.	
14	B1900 Fan Regulator	180	Nos.	
15	B3900 Blowing Plates	1500	Nos.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

INWARD	
Inward No: 16336	Dis: 5/21
MKN No: Q1801	Di:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 827.	

8,100.00
5,120.00
5,040.00
5,040.00
7,182.00
1,328.00
2,520.00
7,560.00
1,660.00
3,360.00
3,248.00
7,616.00
896.00
8,980.00
4,700.00
2,350.00
8,211.5
8,211.5
1,773.00
E & C

Total
x Amou
24,591
11,831
36,422

INWARD

Inward No: 16336
Dis: 5/21
MKN No: Q1801
Di: 5/21

Company's PAN: AADCR2047Q

Declaration

Sign: M/30M

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

Company's Name : Reflections Electricals Pvt Ltd.

A/c Holder's Name : State Bank of India

Bank Name : 30033772668

A/c No. : M G Rod, Secunderabad & SBIN00

Branch & IFS Code : for Reflections Electricals Pvt Ltd.

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36,3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI PROPERTIES PVT LTD.

Our Reference
Date

- 58/39
- 05/05/2021

"MALLAPUR"

Your Order Ref : 76928/177627
Dated :

05-05-2021

S.No	PARTICULARS	QTY	RATE
1.	BASE CHANNEL CLAMP 24"	20 Nos.	
2.	" " " 12"	60 Nos	
3.	" " " 6"	60 Nos	
4.	" " " 9"	40 Nos	
5.	ANCHOR BOLT 8mm x 50mm (BOLT TYPE)	500 Nos	
6.	U CLAMP PATTI 4"	60 Nos	
		35 Nos	
7.	" " 3"		

INWARD

Inward No: 16335

Dt: 5/5/21

MRN No: 91809

Dt: 1/1/21

Received By:

Sign: N13cm

MODI PROPERTIES PVT. LTD. Sy.No. 12/1.

GST AS APPLICABLE	Yours Faithfully,  For - SFS HARDWARE
Thank you for your Business !	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UID: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com
Consignee

MODI PROPERTIES PVT LTD (C)

MAY FLOWER PLATINUM, SY.82/1, MALLAPUR,
NACHARAM-500076

GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)

5-4-187-3&4, IIND FLOOR, MG ROAD,
SECUNDERABAD, 500003

GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

SAL/21-22/0211

Delivery Note

Dated

5-May-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PART MATERIAL

Buyer's Order No.

Dated

75817/177513**8-Apr-2021**

Despatch Document No.

Delivery Note Date

1213 3187 8299

Despatched through

Destination

BY ROAD**MALLAPUR**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 5-May-2021**TS10UB3122**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V YELLOW COIL OF 90MTS	85446020	4,680.0000 Meters	52	15.33	Meters 48 %	37,307.09
2	90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM BLACK COIL OF 90MTS	85446020	3,240.0000 Meters	36	15.33	Meters 48 %	25,827.98
3	90M RED 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V RED COIL OF 90MTS	85446020	1,530.0000 Meters	17	15.33	Meters 48 %	12,196.55
4	90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MISTR /DOM 1100V GREEN COIL OF 90MTS	85446020	1,440.0000 Meters	16	15.33	Meters 48 %	11,479.10
5	90M YELLOW 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM YELLOW COIL OF 90MTS	85446020	2,250.0000 Meters	25	36.11	Meters 48 %	42,248.70
6	90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM 1100V BLACK COIL OF 90MTS	85446020	2,250.0000 Meters	25	36.11	Meters 48 %	42,248.70
7	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MISTR/DOM GREEN COIL OF 90MTS	85446020	810.0000 Meters	9	36.11	Meters 48 %	15,209.53
8	90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLUE COIL OF 90MTS	85446020	1,530.0000 Meters	17	54.78	Meters 48 %	43,582.97
9	90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MISTR /DOM 1100V BLACK COIL OF 90MTS	85446020	1,530.0000 Meters	17	54.78	Meters 48 %	43,582.97

2,73,683.59

Output SGST 9%

9 %

24,631.53

Output CGST 9%

9 %

24,631.53

ROUND OFF

0.35

INWARD	
Inward No: 16387	Dr: 5/5/21
MRN No: 9810	Dr:
Received By:	Sign: M13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

19,260.0000 Meters

₹ 3,22,947.00

E. & O E

Amount Chargeable (in words)

INR Three Lakh Twenty Two Thousand Nine Hundred Forty
Seven Only

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.

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice