



INVOICE CUM CHALLAN

Nexion PO-76499

Duplicate for transporter

Nexion International Pvt. Ltd.

(Formerly Known as Simpolo Emilceramica Pvt. Ltd.)

CIN : U28933GJ2014PTC81644

Survey No. 171/P, Unchi Mandal, Morbi - Halwad Highway,
Morbi - 363 642. (Guj.) INDIA. Phone : 02822-293722

E-mail : info@nexiontiles.com, Web : www.nexiontiles.com

GSTIN No. : 24AAVCS2567C1Z5
PAN No. : AAVCS2567C

Name of Supply of Goods :

Ceramic Vitrified Tiles

Bill No. : 21-22/2446

Date of Supply : 19/06/2021 06:11

Place From Supply :

E Way Bill / Form 402 No. :

Place of Supply : Telangana

Reverse Charge : GUJARAT State Code: 24

HSN Code :

69072100

Details of Consignee / Shipped to :

Name & Add. of Receiver's / Billed To :

Tax Invoice :

Debit Memo

HESTIA

8-2-293, 2nd Floor, 294A,

ROAD NO.12,

HYDERABAD - 500034, Telangana, INDIA

State: Telangana State Code: 36

KARNA SUDHIR MEHTA - 9347356451

Transport Name :

PADMAVATI LOGISTICS

Vehicle No. :

RJ02GB0588

Date :

L.R. No. : 01694

HESTIA
8-2-293, 2nd Floor, 294A,
ROAD NO.12,
MLA COLONY, BANJARA HILLS,
HYDERABAD - 500034, Telangana, INDIA
State: Telangana State Code: 36
GSTIN: 36AAMFH1012P1Z9

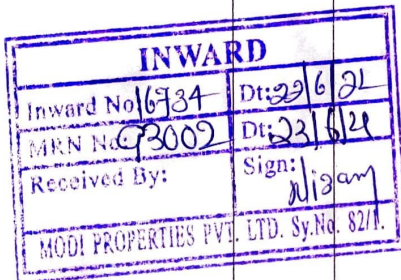
PAN No : AAMFH1012P

IRN: 6e8f8c8ec1186aed5d42df758ba87a49ba01
017043fef33b961afa4653558e5e

ACK NO: 162110705668508

ACK DATE: 19/06/2021 6:14PM

Sr. No.	Product Code	Description of Goods Vitrified Tiles - ISPIRA Brand	Batch	Actual Size	Grade	Qty BOX	HSN Code	MRP	Rate/BOX Rs	Rate/Sqft Rs	Dis %	Amount Rs
1	F62SCNGONR0	STAINED CONCRETE GRIGIO - 600x1200	6455	1198X598	1PREM	185		1850	816.94	53.00	25.00	113351.00
2	F62SCNBONR0	STAINED CONCRETE BEIGE - 600x1200	3545	1198X598	1PREM	972		1850	816.94	53.00	25.00	595554.00
						1157				Rs		708905.00
Total												



Total Qty In Square Metres: 1656.824		Transportation	
GROSS WEIGHT (KG): 34,895.00 NET WEIGHT (KG): 34,895.00 PALLET:		Loading & Unloading Charges	
Ex - Modi Properties		Advance Payment Discount 0.00%	
		Special Product Discount	
		Display Discount	
GST (In Words) ONE LACS TWENTY NINE THOUSAND FIVE HUNDRED SEVENTEEN RUPEES		Insurance & Others 1.50%	
Total Bill Amount (In Words): EIGHT LACS FORTY NINE THOUSAND FIFTY SIX RUPEES ONLY		Sub Total	
Use Bank Details for RTGS/NEFT:		CGST	
Bank Details: HDFC Bank Ltd, Ravapar Road Branch, Morbi, IFS Code : HDFC0000307		SGST	
Bank Account No.: 03070330000355		IGST 18.00%	
Virtual Account No.: Nexion		Grand Total	
		GST Payable on Reverse Charge	

Terms & Conditions : 1. Goods once supplied will not be taken back or Exchanged. 2. Our responsibility ceases on delivery at Morbi (Factory).
3. If you haven't received GST Credit in the site that send query @ gstcredit@nexiontiles.com before 3 days of date of submission of GSTR-2.
4. Subject to MORBI Jurisdiction. E.&O.E.

For, Nexion International Pvt. Ltd.

Received by :

Prepared by :

Checked by :

Authorised Signatory

Reg. Office : Office No. 1104/05, Shapath V, Opp. Karnavati Club, S. G. Highway, Ahmedabad - 380015 (Guj.) INDIA.
Phone : 079-66168422, E-mail : info@nexiontiles.com, Web : www.nexiontiles.com



E-Way Bill No: **651304363573**
E-Way Bill Date: **19-06-2021 06:16 PM**
Generated By: **24AAVCS2567C1Z5 NEXION INTERNATIONAL PVT LTD**
Valid From: **19-06-2021 06:16 PM [1411KM]**
Valid Until: **27-06-2021**

IRN Details

IRN: **6e8f8c8ec1186aed5d42df758ba87a49ba01017043fef33b961afa4653558e5e**
Ack No: **162110705668508**
Ack Date: **19-06-2021 06:15 PM**

Part - A

GSTIN of Supplier: **24AAVCS2567C1Z5**
NEXION INTERNATIONAL PVT LTD
Place of Dispatch: **MORBI GUJARAT 363642**
GSTIN of Recipient: **36AAMFH1012P1Z9**
HESTIA
Place of Delivery: **HYDERABAD TELANGANA 500034**
Document No.: **21-22/2446**
Document Date: **19-06-2021**
Transaction Type: **Regular**
Value of Goods: **849056.00**
HSN Code: **69072100-STAINED CONCRETE GRIGIO - 600x1200**
Reason for Transportation: **Outward - Supply**
Transporter: **24AAWFP3810D1ZB - PADMAVATI LOGISTICS**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ02GB0588/01694 & 19-06-2021		19-06-2021	24AAVCS2567C1Z5	-	-



651304363573

INWARD	
Inward No: 6734	On: 22/6/21
MRN No: 2009	By: 23/6/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties P. Ltd
(My flowers, platinium)
Site: _____

DC No. **3674**
Date : 22/5/21
Vehicle No. : AP3683980
P.O. / W.O. No. : 77784
P.O. / W.O. Date : 18/6/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 18" x 84" = 12 (NOV)	126.00sf
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>6730</u>	Date: <u>22/6/21</u>
MRN No: <u>92003</u>	Date: <u>23/6/21</u>
Received By: _____	Signature: <u>Migam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]
Date : 22/5/21

Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Details

Summit Sales LLP

5-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77784	177727
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 12 nos	126.00	74.55	0.00	18.00	11,084.09
2 6188 - Miscellaneous - Hamall charges - NA - Per Sft	126.00	7.00	0.00	18.00	1,040.76
Total Order Value . . .					12,124.85
Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 19mm thickness slabs. The above rates only for material supply.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for landing purpose.**Completion Date** Nil**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks** Skirting Rs. 12/- per rft for labour only.

21/6/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Kalesara mandal, Medchal Malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshilessanitary@gmail.com
Billing Address

Billing Address

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM1701E1E1

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana

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

Place of Supply : Telangana

Dated _____

21-Jun-2021

Mode/Terms of Payment

Credit
Other Reference(s)

Nagaraj/kavitha

Dated

9-Apr-2021

Delivery Note Date	
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Destination

Terms of Delivery

INWARD	
Inward No: 16732	Dt: 22/6/21
MRN No: 9009	Dt:
Received By:	Sign: N/34m
NODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

	Amount Chargeable (in words)
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INR Forty Nine Thousand Thirty Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-

- Terms & Conditions :-**
1. good once Sold shall not be taken back.
 2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
 3. subject to hyderabad jurisdiction only.
 4. Return /Exchange with in 21 days.
 5. Jaqur customer care number: 1800 121 6808

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**

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

for Ganesh Tiles & Sanitary

Authorised Signatory

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 : Code :
 E-Mail : ganeshlessanitary@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
 Place of Supply : Telangana

Invoice No.

722

Dated

21-Jun-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

722

Other Reference(s)

Nagaraj.Kavitha

Buyer's Order No.

76238-177559

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	300x300 Maharaja Off Wt	6907	100 Box	368.34	Box	36,834.00
2	300x300-Jaipur Panna	6907	186 Box	430.40	Box	80,054.40
3	10x15 Ultra Sprinkle HI	6907	100 Box	201.75	Box	20,175.00
4	10x15 Luna HI	6907	163 Box	201.75	Box	32,885.25
5	10x15 Malaysian Brown Wood L	6907	110 Box	201.75	Box	22,192.50
6	10x15 Ultra Sprinkle HI	6907	100 Box	201.75	Box	20,175.00
7	10x15 Luna Lt	6907	496 Box	201.75	Box	1,00,068.00

3,12,384.15

CGST @ 9%

9 %

28,114.58

SGST @ 9%

9 %

28,114.58

(-)0.31

Less :

Rounding Off New

INWARD	
Inward No: 16731	Dr: 22/6/21
MRN No: 3005	Dr: 23/6/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

1,255 Box

IRs 3,68,613.00

Amount Chargeable (in words)

INR Three Lakh Sixty Eight Thousand Six Hundred
 Thirteen Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code : Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No: **1713 4462 5054**

E-Way Bill Date: **22/06/2021 11:19 AM**

Generated By: **36AHO PR024 8J1ZY - GANESH TILES & SANITARY**

Valid From: **22/06/2021 11:19 AM [16Kms]**

Valid Until: **23/06/2021**

Part - A

GSTIN of Supplier **36AHOPR0248J1ZY, GANESH TILES & SANITARY**

Place of Dispatch **Medchal - Malkajgiri, TELANGANA-501301**

GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**

Place of Delivery **mallapur, TELANGANA-500076**

Document No. **722**

Document Date **21/06/2021**

Transaction Type: **Regular**

Value of Goods **368613.3**

HSN Code **6907 - TILES**

Reason for Transportation **Outward - Supply**

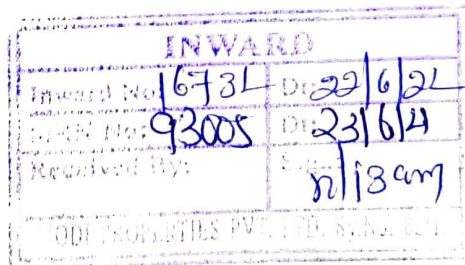
Transporter

Part - B

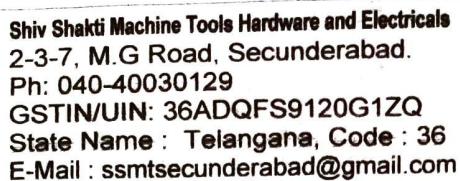
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UE4405	Medchal - Malkajgiri	22/06/2021 11:19 AM	36AHOPR0248J1ZY	-	-



171344625054



W.

**Modi Properties Pvt. Ltd.**

5-4-187/3&4, IInd Floor, M.G Road, Secunderabad.

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

2021-22/1029/SS

Delivery Note

19-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

1029

Buyer's Order No.

77505-177705

Despatch Document No.

Other Reference(s)

Dated _____

9-Jun-2021

Delivery Note Date

Despatched through

Destination

Terms of Delivery

E. & O.E

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

Total

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

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 112105501160

Branch & IFS Code : **M.G Road & ICIC0001121**

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 6718	Dt. 22/6/21
MRN No. 93006	Dt. 23/6/21
Received By:	Sign. n/iam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. **DT 7**Invoice Date : **21-Jun-2021**

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**State Code: **36**Order No.: **77510**Date: **17-6-2021**

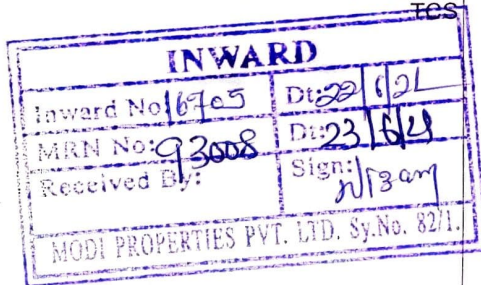
L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	72162100	LOOSE	0.230 MT	59,500.00	13,685.00
	FREIGHT Collection / Loading Charges					13,685.00
	CGST Output @ 9%					1,232.00
	SGST Output @ 9%					1,232.00
						16,149.00



Total Invoice Value in Words

Indian Rupees Sixteen Thousand One Hundred Forty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	13,685.00	9%	1,232.00	9%	1,232.00	2,464.00
Total	13,685.00		1,232.00		1,232.00	2,464.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corprate Banking Hyderabad. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

DT/7

Invoice Date : 21-Jun-2021

E-Way Bill No. :

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,

MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 77510

Date: 17-6-2021

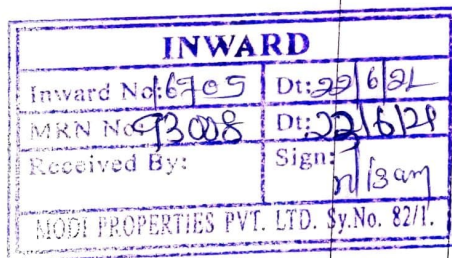
L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.230 MT	59,500.00	13,685.00
	FREIGHT Collection / Loading Charges					13,685.00
	CGST Output @ 9%					1,232.00
	SGST Output @ 9%					1,232.00
	TCS					
						16,149.00



Total Invoice Value in Words

Indian Rupees Sixteen Thousand One Hundred Forty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72162100	13,685.00	9%	1,232.00	9%	1,232.00	2,464.00
Total	13,685.00		1,232.00		1,232.00	2,464.00

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Sixty Four Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.
 Bank A/c No. : 917030062563088
 Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

V N STEELS PVT LTD BALANAGAR HYDERABAD

SERIAL NO: 512
MATERIAL :
CHARGE Rs.: 80/-

COPY NO: 1

VEHICLE NO : TS08UF2617
SUPPLIER :

GROSS : 17300 KG DATE: 21-06-2021
TARE : 15000 KG
NETT : 2300 KG DATE: 21-06-2021

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

Weighed on Electronic Weighing Machine.

INWARD	
Inward No: 16705	DATE: 21/6/21
MRN No: 93008	DATE: 23/6/21
Received By: 15	Sign: <i>nlfcmy</i>
MOD: 30 PENTIES PW 110 S.W. 82/1.	



GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46

: 27177358

Fax 040: 27170988

G. P. No. :

271

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 21/6/2021

Please Allow Mr.

Modi Properties (P) Ltd

Malladi

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	my steel pipes	2.550	
	Vehicle No. : JS080FE-2617		

INWARD	
Inward No. 16906	Date 22/6/21
MRN No. 93008	22/6/21
Received By: n/scarf	Signt n/scarf
MODI PROPERTIES PVT. LTD. S.No. 871	

Receiver's Signature

INCHARGE



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

DILPREET TUBES PVT. LTD.

(ORIGINAL FOR RECIPIENT)

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36

Invoice No. : **271**

Invoice Date : **21-Jun-2021**

E-Way Bill No. : **171344448761**

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**

State Code: **36**

Order No.: **77510**

Date: **17-6-2021**

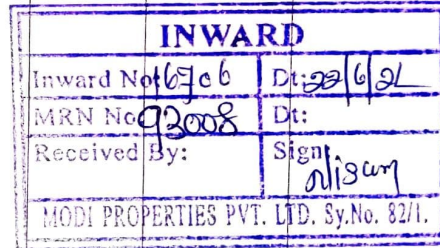
L R No. :

Date:

Vehicle No.: **TS 08 UE 2617**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	73069011	LOOSE	2.550 MT	75,500.00	1,92,525.00
	FREIGHT Collection / Loading Charges					1,92,525.00
	CGST Output @ 9%					2,000.00
	SGST Output @ 9%					17,507.00
	Round Off					17,507.00
	TCS					
						2,29,539.00



Total Invoice Value in Words

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Thirty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,92,525.00	9%	17,327.00	9%	17,327.00	34,654.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,94,525.00		17,507.00		17,507.00	35,014.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Fourteen Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 4444 8761

Generated Date: 21/06/2021 06:04 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 22/06/2021

Mode: Road

Approx Distance: 10km

Type: Outward - Supply

Document Details: Tax Invoice - 271 - 21/06/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

Dispatch From :

PLOT NO.8
ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

Ship To :

SY 82/1
MALLAPUR
HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	2.55 MTS	194525.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 194525.00 CGST Amt ` 17507.00 SGST Amt ` 17507.00 IGST Amt ` 0.00 CESS Amt ` 0.00 CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00 Total Inv.Amt ` 229539.00

4. Transportation Details

Transporter ID & Name :

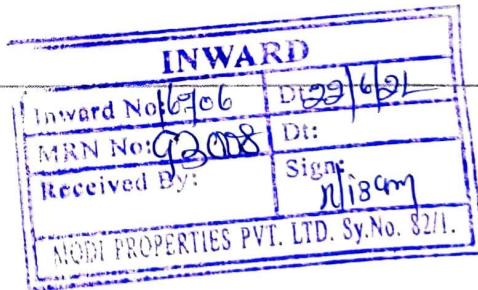
Transporter Doc. No & Date : & 21/06/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	21/06/2021 06:04 PM	36AABCD6242R1Z8	-	-



171344448761





GARG WEIGH BRIDGE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ☎ : 23778099 Cell : 9290819799



COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 21-06-2021

IN TIME : 17:03

OUT DATE : 21-06-2021

OUT TIME : 17:15

VEHICLE REG. NO. :

T508UE2617

CARD NO. :

2259

WEIGHT

GROSS

4270

KGS.

TARE

1720

KGS.

NET

2550

KGS.

WEIGHT IN WORDS

GROSS

TARE

NET

Four Thousand Two Hundred
One Thousand Seven Hundred
Two Thousand Five Hundred

SEVENTY INWARD

MIRN No: 9808

Dt:

RECEIVED WITH THANKS RS.

IN WORDS RUPEES

60/-

Rupees

Sixty Only

Received By:

Signature

Signature

* Garg Weigh Bridge at Attapur & Jeedimatl

* Our responsibility ceases once the vehicle leaves the platform.

9246585673

9246585673

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15243
Modi Properties Private Limited,		DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77853
		PO Date.	19-06-2021
		Req ID	66782
		Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177734
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16707	Date: 22/6/21
IRIN No: 92011	Date: 23/6/21
Received By:	Sign: n18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details					Invoice No.		17806	
Modi Properties Private Limited,					Invoice Date.		22-06-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		77853	
GSTIN : 36AABCM4761E1ZM					PO Date.		19-06-2021	
					Req ID		66782	
					Req Date		17-06-2021	
					Loc Req No		177734	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50	
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IGST					CGST		SGST	
236.25					236.25		Total Taxable Amount	
					2,625.00		472.50	
					3,097.50		Total Invoice Amount	

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6707	Dt: 22/6/21
MRN No: 93011	Dt: 23/6/21
Received By: n/13cm	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15242
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	22-06-2021
		PO No.	77535
		PO Date.	09-06-2021
		Req ID	66547
		Req Date	08-06-2021
		Loc Req No	177716
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6708	Date: 22/6/21
MRN No: 9202	Date: 23/6/21
Received By:	Sign: n18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17805	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-06-2021	
				PO No.		77535	
				PO Date.		09-06-2021	
				Req ID		66547	
				Req Date		08-06-2021	
				Loc Req No		177716	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
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IGST		CGST	SGST	Total Taxable Amount		1,240.00	223.20
		111.60	111.60	Total Invoice Amount		1,463.20	
Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.							

INWARD			
Inward No.	16708	Date	22/6/21
MRN No.	9802	Dt.	22/6/21
Received By:		Sign.	M/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15244
Modi Properties Private Limited,		DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77218
		PO Date.	21-05-2021
		Req ID	66200
		Req Date	21-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177657
	Description of Goods	HSN/SAC	Qty
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6709	Dt: 22/6/21
MRN No. 92024	Dt:
Received By:	Sign: mlgary
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 22-06-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17807	
Modi Properties Private Limited, Sy.No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-06-2021	
				PO No.		77218	
				PO Date.		21-05-2021	
				Req ID		66200	
				Req Date		21-05-2021	
				Loc Req No		177657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	30	437.00	13,110.00	18	2,359.80
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15							
IGST		CGST	SGST	Total Taxable Amount		14,950.00	2,691.00
		1,345.50	1,345.50	Total Invoice Amount		17,641.00	
Rupees : Seventeen Thousand Six Hundred Fourty One Only.							

Subject to Hyderabad Jurisdiction

INWARD			
Inward No	6709	Date	22/6/21
MRN No	93024	Dr:	
Received By:		Sign:	N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details		DC No.	15241
Modi Properties Private Limited,		DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77681
		PO Date.	15-06-2021
		Req ID	66203
		Req Date	21-05-2021
		Loc Req No	177660
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6710	DI: 22/6/21
MRN No: 93015	DI: 22/6/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2021

Customer Details					Invoice No.		17804	
Modi Properties Private Limited.,					Invoice Date.		22-06-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		77681	
					PO Date.		15-06-2021	
					Req ID		66203	
GSTIN : 36AABCM4761E1ZM					Req Date		21-05-2021	
					Loc Req No		177660	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00	
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IGST	CGST	SGST	Total Taxable Amount		4,700.00		564.00	
	282.00	282.00	Total Invoice Amount		5,264.00			

Rupees : Five Thousand Two Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16710	Di: 22/6/21
MRN No. 93015	Di: 22/6/21
Received By:	Sign: njsan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory