



HESTIA

Delivery Challan

Delivery Challan# DC-000180

8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

76499 | 177582

Deliver To
Modi Properties Pvt.Ltd.
May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Telangana
India

Challan Date : 23/06/2021
Challan Type : Supply on Approval

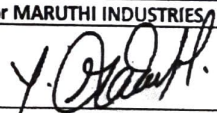
Place Of Supply: Telangana (36)

#	Item & Description	Qty
1	Stained Concrete Beige	972.00
2	Stained Concrete Gregio	185.00

Authorized Signature



INWARD	
Inward No: 16733	Dt: 22/6/21
MRN No: 93002	Dt: 22/6/21
Received By:	Sign: N. Ban
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX INVOICE				Cell : 8309211518/9885363206				
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017								
MARUTHI INDUSTRIES								
3-5-211/1, Road no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.								
GSTIN : 36ADVPY0301Q2ZR								
Invoice No : 73/2021				Transportation Mode : Road				
Invoice Date : 23/06/2021				Vehicle number : TS08UG0155/AP29V6804				
P.O NO & Date : 77690/177729 & 15-06-21				Date of Starting Supply : 23/06/21				
D.C NO & Date				Place of Supply : May flower platinum				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)				
Name : Modi Properties pvt ltd				Name : Modi Properties pvt ltd				
Address : 5-4-1787/3&4, IInd Floor, M.G Road secunderabad				Address : May flower platinum, sy.no 82/1, mallapur, nacharam.				
GSTIN : 36AABCM4761E1ZM				GSTIN : 36AABCM4761E1ZM				
State	TS	Code	36	State	TS	Code	36	
S.NO	Description			HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length			68109990	NOS	62	850	52700
2	TRANSPORTATION			68109990	Nos	1	1250	1250
Amount in words : SIXTY THREE THOUSAND SIX HUNDRED AND				Total Amount Before Tax		53950		
SIXTY ONE RUPEES ONLY/-				Total CGST 9%		4855.5		
				Total SGST 9%		4855.5		
Bank Details: Bank Name		HDFC BANK		Total IGST 18%				
Bank Account Number		59200-01018-1924.		Total Amount GST 18%		9711		
Account Type & Branch		CA/MOULA-ALI		Total Amount After Tax		63661		
Bank IFSC code		HDFC0004095.		GST Payable on Reverse Charge				
Terms & Conditions 1. Goods once sold will not be taken back 2. Cash payment should not be made without Official stamped and signed receipt				Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES 				
				Receiver's Signature		Authorised Signatory		

INWARD	
Inward No: 6734	Di: 23/6/21
MRN No: 93037	Di: 23/6/21
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	