DELIVERY CHALLAN

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

Customer Details		
B & C Estates	DC No.	15369
Sy No. 191, Mallapur Main Road, Hyderabad	DC Date.	30-06-2021
	PO No.	78088
	PO Date.	28-06-2021
	Req ID	67041
	Req Date	28-06-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182963

	Description of Goods	HSN/SAC	Qty
1	~~7028 - Plumbing - CP - Extension Nipple - other - nos~~		~~10~~
2	7028 - Plumbing - CP - Extension Nipple - other - nos		10
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
5	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	3
6	7048 - Plumbing - CP - Waste coupling - full thread - nos		3
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
8	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 29244 Dt: 30/6/21

MRN No: 93357 Dt: 30/6/21

Received By: Sign: Nizam

B & C ESTATES

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

B & C Estates

Sy No. 191, Mallapur Main Road, Hyderabad

GSTIN : 36AAHFB7046A1ZT

Invoice No.	17971
Invoice Date.	30-06-2021
PO No.	78088
PO Date.	28-06-2021
Req ID	67041
Req Date	28-06-2021
Loc Req No	182963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1"		10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	10047 - Plumbing - PVC - PVC Connection - 1.5 ft -	3917	3	85.00	255.00	18	45.90
6	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
8	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	317.00	951.00	18	171.18
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
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IGST	CGST	SGST	Total Taxable Amount	12,115.00		2,180.70
	1,090.35	1,090.35	Total Invoice Amount	14,295.70		

Rupees : Fourteen Thousand Two Hundred Ninty Five and Paise Seventy Only.

INWARD

Inward 9244 Dt: 30/6/21

GRN No 9335+ Dt: 1/7/21

Received By: Sign: 01j8am

B & C ESTATES

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

GSTIN: 36AJBPK0412E1ZY

☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2122-0141
Invoice Date : 30 June 2021
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 30 June 2021
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 78059 Date : 25.06.2021
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
☐ Against Delivery ☐ Against Proforma Invoice
Term of Payment : ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 25Amps 2Pole MCB-408635	85362030	3.00	No's	9.00	9.00	0.00	466.00	1398.00
2	Legrand 32Amps 4Pole MCB-408699	85362030	3.00	No's	9.00	9.00	0.00	1026.00	3078.00
3	Legrand 25Amps 2Pole 30mA ELCB-411851	85362040	3.00	No's	9.00	9.00	0.00	1751.00	5253.00
4	Legrand 40Amps 4Pole 300mA ELCB-411887	85362040	3.00	No's	9.00	9.00	0.00	2601.00	7803.00

INWARD
Inward No: 6809 Dt: 30/6/21
MRN No: 93359 Dt: 1/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twenty Thousand Six Hundred Eighty Eight Only.

Total Amount Before Tax:		17,532.0
Add : C G S T	:	1,577.8
Add : S G S T	:	1,577.8
Add : I G S T	:	0.0
R/o + Transportation	:	0.2
Total Amount	:	Rs. 20,688.0

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou
Eway Bill No. Not Applicable Dated: Not Applicable

Material Duly Checked By and Delivered to: Mr.

minilec | L&T SWITCHGEAR | SIEMENS | GEM | | | COOPER Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

DELIVERY CHALLAN

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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15373
DC Date.	30-06-2021
PO No.	77876
PO Date.	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty
1	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	5
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		20
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6801 Dt: 30/6/21
MRN No 93365 Dt: 1/7/21
Received By: Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

TAX INVOICE

Summit Sales LLP   TRANSIT COPY

#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 : 30-06-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No	17976
Invoice Date	30-06-2021
PO No	77876
PO Date	20-06-2021
Req ID	66814
Req Date	18-06-2021
Loc Req No	177739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	654.00	16,350.00	18	2,943.00
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	351.00	1,755.00	18	315.90
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	377.00	7,540.00	18	1,357.20
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	707.00	14,140.00	18	2,545.20
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IGST	CGST	SGST	Total Taxable Amount	40,545.00		7,298.10
	3,649.05	3,649.05	Total Invoice Amount		47,843.10	

Rupees : Fourty Seven Thousand Eight Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6801 Dt: 30/6/21
MRN No: 93365 Dt: 1/7/21
Received By: Sign: 11.13 am
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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15370
DC Date.	30-06-2021
PO No.	78107
PO Date.	29-06-2021
Req ID	67005
Req Date	25-06-2021
Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3		90
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 16802 Dt: 30/6/21
MRN No: 93366 Dt: 1/7/21
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	17972
Modi Properties Private Limited,.	Invoice Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~7353 - Plumbing - other - Green Hose pipe - Other -~~		~~90~~	~~30.00~~	~~2,700.00~~	~~18~~	~~486.00~~
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IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

INWARD

Inward No 16802 Dt: 30/6/21

MRN No: 93366 Dt: 1/7/21

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	15371
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-06-2021
	PO No.	78104
	PO Date.	29-06-2021
	Req ID	67007
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
5	9570 - Tools - Spade with handle - NA - nos	7301	12
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16809 Dt: 30/6/21

MRN No: 93368 Dt: 1/7/21

Received By: Sign: nlisam

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

~~Email: purchase@modiproperties.com~~

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17973
Modi Properties Private Limited,.	Invoice Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78104
	~~PO Date.~~	~~29-06-2021~~
	Req ID	67007
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~4057 - Consumables - Sponges - NA - nos~~	~~3921~~	~~200~~	~~9.00~~	~~1,800.00~~	~~18~~	~~324.00~~
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
5	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
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IGST	CGST	SGST	Total Taxable Amount	9,290.00		1,312.20
	656.10	656.10	Total Invoice Amount	10,602.20		

Rupees : Ten Thousand Six Hundred Two and Paise Twenty Only.

for Summit Sales LLP

INWARD
Inward No: 16803 Dt: 30/6/21
MRN No: 93368 Dt: 1/7/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	15368
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-06-2021
	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6804	Dt: 30/6/21
MRN No: 93369	Dt: 30/6/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17970
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78133
	PO Date.	29-06-2021
	Req ID	67079
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15	70.00	1,050.00	18	189.00
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IGST	CGST	SGST	Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16804 Dt: 30/6/21

MRN No: 93369 Dt: 30/6/21

Received By: Sign: Nigam

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

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/ 282** e-Way Bill No. **111347671506**	Dated **30-Jun-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
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. **77848**	Dated **22-Jun-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Jun-2021**
	Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP12V2465**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm C-250-MHCF**	3917	18 %	**8 No:**	9,775.00	No:	28 %	**56,304.00**
	Output CGST							**5,202.36**
	Output SGST							**5,202.36**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.28**
	Total			**8 No:**				**₹ 68,209.0**

INWARD
Inward No: 6799 Dt: 30/6/21
MRN No: 93370 Dt: 1/7/21
Received By: Sign: 1/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words) E. & O

Indian Rupees Sixty Eight Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
3917	56,304.00	9%	5,067.36	9%	5,067.36	10,134
99	1,500.00	9%	135.00	9%	135.00	270
99		14%		14%		
Total	**57,804.00**		**5,202.36**		**5,202.36**	**10,404**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

for Praful Sa

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

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1113 4767 1506**
E-Way Bill Date:	**30/06/2021 11:31 AM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**30/06/2021 11:31 AM [14Kms]**
Valid Until:	**01/07/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Himayat Nagar,TELANGANA-500029**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**SECUNDERABAD,TELANGANA-500076**
Document No.	**PS/21-22/282**
Document Date	**30/06/2021**
Transaction Type:	**Regular**
Value of Goods	**` 68208.72**
HSN Code	**3917 - COVER(+1)**
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	AP12V2465	Himayat Nagar	30/06/2021 11:31 AM	36ACWPG4864A1ZG	-	-

111347671506

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **45**	Date **29-06-2021**
	Place of supply **36-Telangana**	PO number **77529**
Bill To **MODI PROPERTIES PVT LTD** 5-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana	Ship To May Flower Platinum (SSLP) Sy 82/1 Mallapur Nacharam (R.R.DST) Pin cod -500076	

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	L-PATI 1X1	8302	1X1	340	NOS	₹ 3.00	₹ 183.60 (18%)	₹ 1,203.60
2	SCREWS 75X8MM (250 PER PKT)	8302		3	PKT	₹ 625.00	₹ 337.50 (18%)	₹ 2,212.50
3	SS SCREWS 25X6MM (100 PER PKT)			10	BOX	₹ 100.00	₹ 180.00 (18%)	₹ 1,180.00
4	SS SCREWS 35X6MM (100 PER PKT)			10	BOX	₹ 125.00	₹ 225.00 (18%)	₹ 1,475.00
	Total			**363**			**₹ 926.10**	**₹ 6,071.10**

Invoice Amount In Words

Six Thousand Seventy One Rupees only

Amounts:

Sub Total	₹ 6,071.10
Round off	- ₹ 0.10
Total	**₹ 6,071.00**
Received	₹ 0.00
Balance	₹ 6,071.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 2,250.00	9%	₹ 202.50	9%	₹ 202.50	₹ 405.00
8302	₹ 2,895.00	9%	₹ 260.55	9%	₹ 260.55	₹ 521.10
Total	**₹ 5,145.00**		**₹ 463.05**		**₹ 463.05**	**₹ 926.10**

Terms and conditions:

Thanks for doing business with us!

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

INWARD
Inward No 16800 Dt: 30/6/21
GRN No: 9337 Dt:
Received By: Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 81/1.

For, SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory