

Shop: 040-2771 8915, 6633 3915 Resl: 040-6666 4080 Mob.: 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRA

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers In: M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email: srrt3915@gmail.com, prpk67@gmail.com To CREDIT M/s. Mod? Kealty Pochavam Secundrabad UP Invoice No.: 02417 Date: 21 D.C. No.: Date: P.O. No.: Date: Site: Customer's GST No.: LL/RR Truck No. : Payment Mode: IFM1836H1Z7 Quantity **Description of Goods** HSN CODE No. Rate **GST Amount** Rs. Ps. Rs. Ps. 2 Nos Hammer 1.5 Pounds 8205 18.7 17020 340 =00 2001 8205 181. le50 300 790 = 00 94, 932=0 INWARD Inward No:10232 D1:26 MRN No:94390 Dt: 26 Received/By: Sign: E. & O.E. NILGIRI HEIGHTS Rupees TOTAL **GST No.: 36AEPPP5662Q1ZF**

Subject to Secunderabad Jurisdicition

- 1. Goods once sold will not be taken back or exchanged.
- 2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.

A/C No.: 00422020001922

RTGS: HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Tax Invoice

Manish Sales Agencies	Invoice No.	Dated			
GROUND FLOOR ,5-5-89/3 & 4,Sara Iron Market,	284	24-Jul-2021			
Ranigunj, Secunderabad.	Delivery Note	Mode/Terms of Payment			
Ph:04027714562		3 DAYS			
GSTIN/UIN: 36AYMPS1823K1ZZ	Supplier's Ref.	Other Reference(s)			
State Name: Telangana, Code: 36	0.00				
E-Mail: dipeshshah1977@yahoo.com	Davida Ondas No	Dated			
Buyer	Buyer's Order No.	Dated			
MODI REALTY POCHARAM LLP					
5-4-183/3&4, IIND FLOOR, SOHAM MANSION	Despatch Document No.	Delivery Note Date			
M G ROAD SECUNDERABAD					
	Despatched through	Destination			
9849497484	Despatched through				
GSTIN/UIN : 36ABIFM1836H1Z7					
State Name : Telangana, Code : 36	Terms of Delivery				

SI	Description of Goods	1	HSN/SAC	Quantity	Rate	per	Amount
No.		,	11011/0/10	quartity	,,	•	
1	Agriculture Cotton Hose 2" 4 ROLLS		59090010	120.0000 Mts	65.48	Mts	7,857.14
	SG CG	ST Output @ 6% ST Output @ 6%			6 6	% %	471.43 471.43
H Y							
					,		
		,					
	38	Total		120.0000 Mts			₹ 8,800.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Only

E. & O.E

Company's Bank Details

Bank Name

: State Bank of India.

A/c No.

: 40207168155

Branch & IFS Code: Ranigunj, Secunderabad & SBIN0003032

for Manish Sales Agencies

Declaration

We declare that this invoice shows the actual price of the

U	us described and that a	ii particula	is ale	u	de and correct.
1			Th	عا	is a Computer Generated Invoice
ı	INWA			7	
I	Inward No: 10235	Dt: 26	07/21	1	
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	//		5 4 107	77/3, Karbala				1-500003			
/_	- \		5-4-18/, Phone: 0	7773, Karbala 40- 6638-535	Maidan, M. 8. E-mail ad	ldress: eleg	anthyd@hot	mail.com			
15		Preventers I A	Annunciators I Switch	ngears Starte	rs I Wires 8	& Cables I Ca	pacitors I Pa	nel & Cable	Accessorie	s I Oil Seals	
ELEG	ANT	Step Down Tr	ansfromers I L.E.D Li	ghts I Earthin	g Equpimen	nts I Carbon	Brushes P\	/C Insulation	n Tapes I Li	ugs I Spares	
Reverse	Charge :	Nil				Transport	ation Mode	: :	Not Appli	cable	
Invoice N		EE2122-017	4			Vehicle/LI		:	Not Appli 24 July 20		
Invoice D	ate :	24 July 2021 Telangana		State Code :	3 6	Date of Su Place of S			Hyderaba		
State	,	relangana			ls of Buy			•			
Name	M/s Mad	li Reality Poc	haram 11 D	Detai	is of buy		hallan No. :	Not Applica	able		Date:-x-
		•	, Soham Mansion,				Order No. :				Date: 21.07.2021
		Gandhi Road,	,			Delivery L	ocation :	Nilgiri Hieg	hts. Pochai	ram.	
		abad - 500003				Delivery	ocation .				Proforma Invoice
		M1836H17		Chaha Cada .	1 20	Term of I	Payment :	☐ Against	Delivery Within 30 (days from dat	
State :	Telangana			State Code:	3 6	L			VVICINIT 30 C	20,0	
Sl. No.		Description o	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1 & T 63 An		MCCB DN0-100C	85362020	1.00	No's	9.00	9.00	0.00	5935.00	5935.00
		·					9.00	9.00	0.00	390.00	390.00
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Nupees	Light	nousanu m	ne riunarea iv	incey Time		100		Add:SGS	Т	:	685.89
			Our Bank De	tails:				Add: I G S	Т	:	0.00
Name of	the Bank :	HDFC Bank		Account No.	.:50200	009719	7 2 5	R/o + Trans	portation	: 1	0.22
Branch A	ddress :	Paradise, S.D.	Road, Sec-Bad-3	IFS Code	:HDFC0	000042		Total Amou	ınt	:	Rs. 8,993.00
Re	eceiver's Se	al and Signatur			and Condit				for Eld	egant Enterpr	ises
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	. 1	\mathcal{O}	2. Interest a	at 24% P. A. wi & responsibility			4.00			KINEY D	
	M. 171	0 26	A All disput	tes are subject							
	407	2528b	5. We decla	re that this inv					Auth	cised Signato	ory
	17	,	goods desc	ribed and that	all particular	s are true &	correct.				E & O. E
** Guarar	ntee & War	ranty Voids if Pr	oper Earth Connecti	on is not give	n to LED Ligh	ht Fixtures.		**No Guar	antee & W	arranty on Bre	eakages & Burnout.
Material (Duly Checke	ed By and Delive	ered to: Mr.					Eway Bill	No. Not Ap	plicable Date	d: Not Applicable
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	U	Nil	_					rtation Mode /LR Number		ot Applicable ot Applicable	
Invoice I		EE2122-017 23 July 2021	3				Date of		•	3 July 2021	
State		Telangana		S	tate Code:	3 6	Place of		: Н	yderabad	
					Detai	ls of Buy	er I Bil	led to:			
		Reality Poc							: Not Applicab	le	Date : - x - Date : 21.07.2021
Address		4, 2nd Floor, andhi Road,	Soham Man	ision,				e Order No.			Date . 21.07.202
		ad - 500003					Delivery	Location :	Nilgiri Hieghts		
GSTIN :	3 6 A B I F N	11836H1Z	.7				Term of Payment : Against Delivery Against Profe				t Proforma Invoice
State	Telangana			St	tate Code :	3 6			LI WI	thin 30 days from d	ate of invoice.
SI. No.	I	Description o	f Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST % Rate	Amount
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			good	ls describ	ed and that a	all particulars	are true	& correct.			E & O. E
** Guarar	ntee & Warrai	nty Voids if Pro	per Earth Co	nnection	n is not given	to LED Ligh	t Fixtures				reakages & Burnout
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