

GLOBAL COLOR STEELS PRIVATE LTD

TAX INVOICE

Original for Buyer

Sy.No.74, Jayadarshini Enclave Road, Kompally Village.
 Dundigal Gandimysamma Mandal, Medchal Malkajgiri Dist, Telangana - 500014
 Regd Office: S1, Little Fort, Beside Masjid, Punjagutta, Hyderabad-Telangana
 CIN:U27109TG2004PTC043337, MSME - MICRO
 e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com
 Telephone : 8374448805, 8374448808, 8374448804
 GSTIN : 36AACCG1396G1ZM

Invoice No :411
 Date :27.07.2021
 Date & Time of Invoice :27.07.2021 18.40Hrs
 Date & Time of Removal :27.07.2021 18.55Hrs

STATE : TELANGANA

STATE CODE : 36

P.O. NO : 78663 / 181615

DATE : 17.07.2021

Transporter

Vehicle No : AP11Y0495

Name & Address of Consignee :

MODI REALITY POCHARAM LLP

M G ROAD 5-4-187/ 3 AND 4

SECUNDERABAD-500003

STATE : TELANGANA STATE CODE : 36

GSTIN: 36ABIFM1836H1Z7

Delivery Address of Consignee :

NILGIRI HEIGHTS, POCHARAM-500088

STATE : TELANGANA

STATE CODE : 36

Sl. No	Description of Goods	HSN /SAC Code	Thick in mm	Width	Length	Color	No of sheets/Coils	Sq.Mtrs	Rate Per Sq.Mtr	Assessable Value Rs.
1	PPGL PROFILE	72107000	0.500	1.100	3.900	RAL 5012	50	214.500	460.00	98,670.00
	LOADING CHARGES	996749								200.00
	TRANSPORT									2,500.00
TOTAL BEFORE TAX							50	214.500		101,370.00

Total Invoice amount in Words :

Rupees :One lakh nineteen thousand
 six hundred and seventeen only.

CGST @ 9%

9,123.30

SGST @ 9%

9,123.30

IGST @ 18%

0.00

TOTAL

119,616.60

Grand Total in Rs.

119,617.00

Declaration: Certified that the particulars given above are true and correct and that the amount indicated the price actually charged and that there is no flow of additional considerations directly or indirectly.

Subject to Hyderabad Jurisdiction Only

For Global Color Steels Private.Ltd

Receiver's Signature with Seal

INWARD	
Inward No: 10238	Dt: 28/07/21
MRN No: 94451	Dt: 28/7/21
Received By: Bhola	Sign: [Signature]
NILGIRI HEIGHTS	

Authorized Signatory

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Duplicate for Transporter

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Receiver's Signature

INWARD	
Inward No: 10238	Dt: 28/07/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Authorized Signatory



GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
10232	26/07/21 24/07/21	11:20	Sri Raja Peethwara PO - 78758 181624	Traders	① Hammer ② Hammer
10233	26/07/21 24/07/21	11:20	Elegant Enterprises PO - 78854 181634		① MCRB 4 pole ② Spender Link ③ Encloser box
10234	26/07/21 23/07/21	11:20	Elegant Enterprises PO - 78854 181636		① Electrical meter
10235	26/07/21	11:20	Manish Sales Agencies PO NO: 38289 181637		① Cotton thse pipe
10236	26/07/21	13:15	Gaurav Electrical	L.P	① Nails
10237	27/07/21	16:40	Cemex Infra		① Readymix Concrete
10238	28/07/21	10:50	Global Color Steel PO - 78665 181658		① PPGL GI sheet

INWARD REGISTER

Item Size	Quantity	Units	D.C.No	Vehicle No.	Delivered by	Received by	Engineer's Signature
5 kg	02 01	Nm	0247	1S10UB5849	Madhu	Security	
63 Am	01	Nbs	174	1S10UB5849	Madhu	Security	
4. poln	01 01	"					
3. phase	05	Nbs	173	1S10UB5849	Madhu	Security	
2"	04	Rolln	284	1S10UB5849	Madhu	Security	
3"	01	Kg		By bike	Anil	Security	
M-10	07	CLIM	228	1S08UB5332	party	Security	
3.6"x12" 0"	50	Nbs	411	AP111Y0495	party	Security	