

## Tax Invoice

**Liberty21 Ventures Private Limited**

1st Floor Plot No.19, Above Heritage Fresh  
 Sanjeeva Co-Op Housing Society Ltd  
 Akbar Road, Diamond Point, Sikh Village  
 Secunderabad  
 Telangana - 500009  
 GSTIN/UIN: 36AADCG8462G1ZG  
 CIN: U36912TG2010PTC067050  
 E-Mail : sales@liberty21.in

Consignee

**Modi Properties Pvt. Ltd.,**

Ramgopal Pet., Ranigunj., SECUNDERABAD

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Buyer (if other than consignee)

**Modi Properties Pvt. Ltd.,**

Delivery at Site Address, Mayflower Platinum,

Mallapur, HYDERABAD

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.

**G171**

Delivery Note

Supplier's Ref.

Buyer's Order No.

**76189**

Despatch Document No.

Despatched through

**DCM**

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

**29-Jul-2021**

Mode/Terms of Payment

**Immediate Payment**

Other Reference(s)

Dated

**8-Apr-2021**

Delivery Note Date

Destination

**Mallapur**

Motor Vehicle No.

**TS12UB2272**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Green Windor Sliding Window with Mesh</b> 4 Feet x 3 Feet	39252000	17.000 Nos.	4,752.00	Nos.	80,784.00
2	<b>Green Windor Sliding Window with Mesh</b> 3 Feet x 4 Feet	39252000	12.000 Nos.	4,752.00	Nos.	57,024.00
3	<b>Green Windor Sliding Window with Mesh</b> 5 Feet x 4 Feet	39252000	40.000 Nos.	6,380.00	Nos.	2,55,200.00
4	<b>Green Windor Sliding Window with Mesh</b> 6 Feet x 4 Feet	39252000	5.000 Nos.	7,080.00	Nos.	35,400.00

continued ...

<b>INWARD</b>	
Inward No: 7/02	Dt: 30/7/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
<b>MODI PROPERTIES PVT. LTD. Sy.No. 82/A.</b>	

This is a Computer Generated Invoice

Dated - 30/07/2021

PPC Cement  
(50kg.)

TS05UB  
9891

500 - Bag

500 - Bag

177855  
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79130

INWARD	
Inward No: 7099	Dt: 30/7/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



**GST TAX INVOICE**

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit &amp; Credit Note Rule.)

**ANDHRA PUMPS & MOTORS**

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157,23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice : **B1508**      GST Registration No. :      D.C. No :      Date : / /  
 Date of Invoice : 30/07/2021      **36AEGPC7683H1ZB**      P.O No. : 79036-177842 DT:27-07-2021  
 State : **Telangana**  
 State Code: **TS 36**      Despatch Through :

Date &amp; Time of Supply :

**Details of Receiver (Billed to) :**

Modi Properties Pvt.Ltd.  
 5-4-187/3 & 4, IInd Floor, M.G.Road,  
 SECUNDERABAD-53.  
 PH:9502211011

State : **Telangana**  
 State Code : **36**

GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

Modi Properties Pvt.Ltd.  
 5-4-187/3 & 4, IInd Floor, M.G.Road,  
 SECUNDERABAD-53.  
 PH:9502211011

State : **Telangana**  
 State Code : **TS**

GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST		
								%	Amt.	%	Amt.	%	Amt.	
1	HDPE 1" 12.5Kg	39172110	100.000	NOS	40.00		4000.00	9.000	360.00	9.000	360.00			
	Add : CGST-				9.00%		4000.00							
	Add : SGST-				9.00%		360.00							
							360.00							
								100.000			360.00		360.00	

<b>INWARD</b>	
Inward No: 9100	Dt: 30/7/21
MRN No: 04617	Dt: 31/7/21
Received By:	Sign: <i>n/3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees Four Thousand Seven Hundred Twenty Only

Total : 4720.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6512120212. RTGS/NEFT-KKBK0007529.

Remarks :

**E. & O.E**  
**For ANDHRA PUMPS & MOTORS**

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.



AUTHORISED DISTRIBUTORS



Enriching Lives  
 Customer Care - 18001034443



Franklin Electric