

Ph :040 2790 6453
Mobile: 9949966500

Authorised Signatory



Since 1968

Dealers in : Iron & Steel, Fibre, Polycarbonate, UPVC, PP, Colour Coated Sheets
2-2-99 & 100 (60/1 & 2), Pan Bazar, Ranigunj, Secunderabad-500003, (T.S.)
Cell : 9246534583 (G-pay) E-Mail : enquirygautam123@gmail.com

GAUTAM TRADERS

Original Copy
Duplicate Copy
Triplicate Copy

TAX INVOICE

GSTIN/UIN: 36AADFG1002D1ZA

State Code : 36

INVOICE No. : 189

Date

06/08/2024

Buyer's Name

Modi Realty
Pocharam LLP
Nalligiri Nagar
Pocharam

Address

PIN

E-mail

GSTIN : 36ABIFM1836H1Z7

State Code

Shipping Unload Site

Vehicle No.

Cell

Order No.

79202-181644

Date

D.C.No.

Date

E-Way Bill No.

Description of Goods

HSN Code

Qty./UOM

Unit Price

AMOUNT
Rs. Ps.

S. No.

Screens 12x25

7318

1000

1/80

1800

Payment Details / Note



Bank Details :

Bank Name : CITY UNION BANK

Branch : Pan Bazar, Secunderabad

A/c No. : 076120000039380, IFS Code : CIUB0000076

Rupess :

Five thousand one hundred thirty four only

Name :

Cell :

Signature :

TERMS :
1. Goods once sold will not be taken back. 2. All Payment are to be made through Account Payee Cheque/DD payable at Hyderabad only. 3. All transactions and Bills are subject to Secunderabad Jurisdiction. 4. We are not responsible for shortage or loss of goods during transit after it has left our godown. 5. Interest @24% p.a. will be charged if payment is not made by the due date. 6. We are not responsible for any interest defect in material once the material is processed.

For GAUTAM TRADERS

Authorised Signatory

[Signature]

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

1 of 1 : 09-08-2021

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC No.	16001
		DC Date.	09-08-2021
		PO No.	79421
		PO Date.	06-08-2021
		Req ID	68221
		Req Date	05-08-2021
		Loc Req No	181656
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10276	Dt: 9/08/21
MRN No: 94904	Dt: 10/8/21
Received By:	Sign:

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 09-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		18735	
Modi Realty Pocharam LLP				Invoice Date.		09-08-2021	
Nilgiri Heights, Pocharam				PO No.		79421	
GSTIN : 36ABIFM1836H1Z7				PO Date.		06-08-2021	
				Req ID		68221	
				Req Date		05-08-2021	
				Loc Req No		181656	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	30.00	4,500.00	18	810.00
	5 No's						
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12							
13							
14							
15							
				4,500.00			810.00
IGST		CGST	SGST	Total Taxable Amount			
		405.00	405.00	Total Invoice Amount		5,310.00	
Rupees : Five Thousand Three Hundred Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10276	Dt: 9/08/21
MRN No: 94906	Dt: 10/8/21
Received By: .	Sign: .

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

1 of 1 : 09-08-2021

Customer Details		DC No.	16001
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7		DC Date.	09-08-2021
		PO No.	79421
		PO Date.	06-08-2021
		Req ID	68221
		Req Date	05-08-2021
		Loc Req No	181656
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10276	Dt: 9/08/21
MRN No: 9906	Dt: 10/8/21
Received By: Rhola	Sign: J.
NILGIRI HEIGHTS	

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

1 of 1 : 09-08-2021

Customer Details		DC No.	16000
Modi Realty Pocharam LLP		DC Date.	09-08-2021
Nilgiri Heights, Pocharam		PO No.	79420
		PO Date.	06-08-2021
		Req ID	68220
		Req Date	06-08-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181658
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10275	Dt: 9/08/21
MRN No: 94905	Dt: 10/08/21
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>

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

1 of 1 : 09-08-2021

Customer Details					Invoice No.		18734	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7					Invoice Date.		09-08-2021	
					PO No.		79420	
					PO Date.		06-08-2021	
					Req ID		68220	
					Req Date		06-08-2021	
					Loc Req No		181658	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48	
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15								
IGST					CGST		SGST	
					165.24		165.24	
Total Taxable Amount					1,836.00		330.48	
Total Invoice Amount					2,166.48			
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10275	Dt: 9/08/21
MRN No: 94906	Dt: 10/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

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

1 of 1 : 09-08-2021

Customer Details		DC No.	16000
Modi Realty Pocharam LLP		DC Date.	09-08-2021
Nilgiri Heights, Pocharam		PO No.	79420
		PO Date.	06-08-2021
		Req ID	68220
		Req Date	06-08-2021
GSTIN : 36ABIFM1836H1Z7		Loc Req No	181658
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10275	Dt: 9/08/21
MRN No: 94905	Dt: 10/8/21
Received By: B. K. K.	Sign: [Signature]

Authorised signatory