

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

Buyer
Modi Properties Private Limited
 5-4-187/3 & 4, IInd Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 425	13-Aug-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
79483	9-Aug-2021
Despatch Document No.	Delivery Note Date
Invoice	13-Aug-2021
Despatched through	Destination
Self	May Flower Platinum, Mallapur

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50mm Brass Ball Valve	8481	18 %	1 No:	2,853.00	No:	35 %	1,854.45
2	50mm G I Union	7307	18 %	2 No:	481.50	No:	25 %	722.25
3	50mm G I Coupling	7307	18 %	10 No:	167.80	No:	25 %	1,258.50
4	50mm G I Tee	7307	18 %	10 No:	346.20	No:	25 %	2,596.50
5	50mm G I Elbow	7307	18 %	6 No:	253.20	No:	25 %	1,139.40
6	50mm GI Plug	7307	18 %	10 No:	157.50	No:	25 %	1,181.25
7	50mm G I Reducer Elbow	7307	18 %	5 No:	278.80	No:	25 %	1,045.50
8	40mm G I Coupling	7307	18 %	15 No:	108.50	No:	25 %	1,220.63
9	40mm G I Elbow	7307	18 %	15 No:	162.70	No:	25 %	1,830.38
10	40mm G I Reducer Tee	7307	18 %	5 No:	239.00	No:	25 %	896.25
11	40mm GI Plug	7307	18 %	15 No:	99.50	No:	25 %	1,119.38
12	32mm GI Plug	7307	18 %	20 No:	78.50	No:	25 %	1,177.50
13	32mm G I Tee	7307	18 %	10 No:	169.00	No:	25 %	1,267.50
14	Thread Balls	5204	18 %	10 No:	72.23	No:	10 %	650.07
15	32mm G I Elbow	7307	18 %	15 No:	120.90	No:	25 %	1,360.13
16	Holdtite	3506	18 %	5 No:	190.00	No:	20 %	760.00
17	32mm G I Coupling	7307	18 %	30 No:	82.50	No:	25 %	1,856.25
								21,935.94
Output CGST								1,974.25
Output SGST								1,974.25
ROUNDING OFF								(-)0.44
Less :								
Total								₹ 25,884.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Eight Hundred Eighty Four Only

E. & O.E

Company's PAN : ACWPG4864A

Declaration

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Invoice No. PS/21-22/ 425

GST INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 13-Aug-2021

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
Party : **Modi Properties Private Limited**
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,854.45	9%	166.90	9%	166.90	333.80
7307	18,671.42	9%	1,680.44	9%	1,680.44	3,360.88
5204	650.07	9%	58.51	9%	58.51	117.02
3506	760.00	9%	68.40	9%	68.40	136.80
99		9%		9%		
99		14%		14%		
Total			21,935.94		1,974.25	3,948.50

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Eight and Fifty paise Only**

INWARD	
Invoice No. 7254	Dr. 18/8/21
MIN No. 95097	Dr. 14/8/21
Received by:	Sign: 21/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



for Praful Sanitary

Authorised Signatory

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:
M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AABCM4761E1ZM

Invoice No : 138

Delivery challan no :

Dated: 09-08-2021

Dated :

PO NO : 79450 - 177870

PO Date : 07-08-2021

Despatched Through :

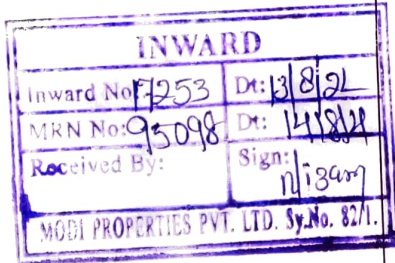
BY HAND

Despatched Date :

09-08-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	U CLAMP FLAT PATTI 8' X 2"	7216	20.00 NOS	137.00	18.00%	2,740.00
TOTAL :						2,740.00
Total Tax Amount: 493.20					CGST @ 9 %	246.60
					SGST @ 9 %	246.60
					Round off	-0.20
Grand Total						3,233.00



Amount Chargeable (in words)

Rs: THREE THOUSAND TWO HUNDRED AND THIRTY THREE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For SFS HARDWARE

Authorised Signatory

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PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODIPROPERTIES Pvt Ltd. No. **1145**my flower Platinum.MALLAPUR P.O.N. 77514Date 13/08/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 12" x 12" x 4"	6810	350 No	
DCM TS-12 UG-3212 INWARD Inward No. 17247 Dt: 13/8/21 MRN No. 95099 Dt: 14/8/21 Received By: Sign: <u>sl/3am</u> MODIPROPERTIES PVT. LTD. Sy.No. 843/A GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES

(6)

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, MODI PROPERTIES Pvt. Ltd. No. **1146**my flower PlatinumMALLAPUR P.O. - 77514Date 13/08/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate										
①	KERB STONE 12" x 22" x 4"	6810	350 N.											
DM TS-12 UC-3212 <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No.</td><td>13248</td></tr><tr><td>MRN No.</td><td>95100</td></tr><tr><td>Received By:</td><td>Sign: n/13cm</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No.	13248	MRN No.	95100	Received By:	Sign: n/13cm	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No.	13248													
MRN No.	95100													
Received By:	Sign: n/13cm													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature



GSTIN: 36BCBPS4784B1ZJ

PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No.

Invoice Date

State

437 /19 - 20

07/08/2021

Telangana

State Code 36

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Modi properties Pvt Ltd.

Address: 5-4-18713, 2nd floor, MG Road
Secy. 2.

GSTIN: 36AABCM4784B1ZJ

State: Telangana

State Code: 36.

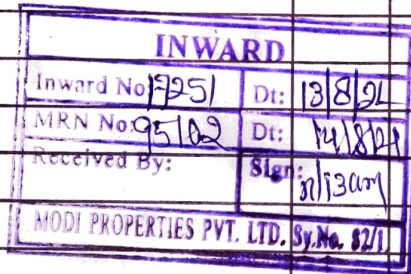
NAME: Donor 79186.

Address: 36AABCM4784B1ZJ

GSTIN:

State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	38x6 Pan head	3	Mt.	195/-		18%	585.00
2		SS Screws						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	585.00
						Add: CGST 9%	52.50
						Add: SGST 9%	52.50
						Add: IGST	
Amount in words: Six hundred and ninety						GRAND TOTAL	690.00

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000029168

RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back

Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

IFSC NO.: SBIN0003032

(Original / Duplicate / Triplicate)

E & OE

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Modi Properties Ples</u>				D. C. / Inv. No. <u>418</u> Date <u>10/8/21</u>			
<u>Delhi Mayapuri Platinum, Mayapuri</u>				P. O. No. <u>794651 177878 dt 10/8/21</u>			
<u>Nachowari, Gopal Bazar</u>				L. R. No. _____			
GSTIN : <u>36AABCN4761G1ZM</u>				Payment Terms <u>30 Days</u>			
S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Darning Plate	150	7306	5		100/-	500/-
	MS Flange	85	"	14		125/-	1750/-
	MS Darning Flange	65	"	7		150/-	1050/-
	MS Nut Bolt	5/8 x 3"	7318	30		25/-	750/-
	Rubber Sheet 3mm	2 x 12 x 14	4008	2		850/-	1700/-
	Butterfly valve	65	8481	7		700/-	4900/-
INWARD Inward No: <u>1249</u> Dt: <u>10/8/21</u> MRN No: <u>95104</u> Dt: <u>14/8/21</u> Received By: _____ Sign: <u>anjana</u> MODI PROPERTIES PVT. LTD. Sy. No. <u>82/1</u>				SUB TOTAL		10650/-	
				ADD CGST @ 9%		958.50	
				ADD SGST @ 9%		958.50	
				ADD IGST @			
				ROUND OFF			
Rupees				GRAND TOTAL		12567/-	
Despatch Through _____				For Bhagwati Steel Tubes			
1. Subject to Secunderabad Jurisdiction.							
2. Goods once sold will not be taken back or exchanged.							
3. Interest @ 24% per annum will be charged on Bills not paid within due date.							

Subject to Secunderabad Jurisdiction

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not
F

BANK : STATE BANK OF INDIA
BRANCH : (M.G. ROAD.SEC-BAD)
A/C NO : 36695832011

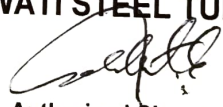
For BHAGWATI STEEL TUBES

Authorised Signatory

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,				INVOICE No: 418				DATE: 10.08.2021	
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 79462/177877				DT: 07.08.2021	
MALLAPUR, NACHARAM,				D.C. No.: 418				DATE: 10.08.2021	
HYDERABAD.				Payment: 30 DAYS.					
GST NO: 36AABCM4761E1ZM									
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
<u>Declared Goods :</u>									
1	MS DUMMY PLATE	25	7307	5		NOS	100.00	500.00	
2	MS FLANGE	50	"	14		"	125.00	1750.00	
3	MS DUMMY FLANGE	65	"	7		"	150.00	1050.00	
4	MS NUT BOLT	5/8 X 3"	7318	30		"	25.00	750.00	
5	RUBBER SHEET 3MM 2MTRX1MTR		4008	2		"	850.00	1700.00	
6	BUTTERFLY VALVE	65	8481	7		"	700.00	4900.00	
							SUB TOTAL		10650.00
							CGST @ 9%		958.50
							SGST @ 9%		958.50
							IGST @ 18%		
							ADD: R/O		
							GRAND TOTAL:		12567.00
WAY BILL NO :									
VEHICLE NO :									
₹ TWELVE THOUSAND FIVE HUNDRED & SIXTY SEVEN ONLY.									
Subject to Secunderabad Jurisdiction									
Goods once sold will not be taken back or exchanged									
Interest @24% per annum will be charged on Bills not paid within due date									
BANK : STATE BANK OF INDIA					For BHAGWATI STEEL TUBES				
BRANCH : (M.G. ROAD.SEC-BAD)					 Authorised Signatory				
A/C NO : 36695832011									
IFSC NO.: SBIN0003032									

(Original / Duplicate / Triplicate)

E & OE

E-mail : bhagwatisteeltubes@yahoo.com

**Phone : 66568509
27713678**

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

[illegible]

For **Bhagwati Steel Tubes**

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,				INVOICE No: 417 DATE: 10.08.2021				
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 79462/177877 DT: 07.08.2021				
MALLAPUR, NACHARAM,								
HYDERABAD.				D.C. No.: 417 DATE: 10.08.2021				
GST NO: 36AABCM4761E1ZM				Payment: 30 DAYS.				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
Declared Goods :								
1	MS ELBOW	25	7307	100		NOS	22.00	2200.00
2	--DO--	50	"	40		"	58.00	2320.00
3	--DO--	65	"	30		"	100.00	3000.00
4	MS DUMMY PLATE	50	"	20		"	50.00	1000.00
5	--DO--	65	"	10		"	65.00	650.00
6	--DO--	25	"	100		"	26.00	2600.00
7	HITEC CLAMP	100	7318	50		"	25.00	1250.00
8	--DO--	65	"	50		"	16.00	800.00
9	--DO--	50	"	50		"	12.00	600.00
10	--DO--	25	"	100		"	8.00	800.00
11	ANCHORT BOLT	10X21/2"	"	100		"	10.00	1000.00
12	ANCHOR BOLT	8X2 1/2"	"	300		"	9.00	2700.00
							SUB TOTAL	18920.00
							CGST @ 9%	1702.80
							SGST @ 9%	1702.80
							IGST @ 18%	
							ADD: R/O	0.40
							GRAND TOTAL:	22326.00
₹ TWENTY TWO THOUSAND THREE HUNDRED & TWENTY SIX ONLY.								
Subject to Secunderabad Jurisdiction								
Goods once sold will not be taken back or exchanged								
Interest @24% per annum will be charged on Bills not paid within due date								
BANK : STATE BANK OF INDIA BRANCH : (M.G. ROAD.SEC-BAD) A/C NO : 36695832011 IFSC NO.: SBIN0003032				For BHAGWATI STEEL TUBES  Authorised Signatory				