

Dated - 19/08/2021

LPCC Cement)

600 - Bag

Time. 9.38

TS05UB
9895

177918
79771

600 - Bag

INWARD	
Inward No: 7297	Di: 19/8/21
MRN No:	Di:
Received By:	Sign: Niz am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/51

Date : 19-Aug-21

P.O. No. : 79542 // 177904

Date : 19-Aug-21

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

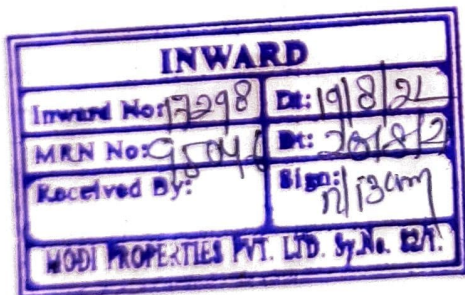
E-Way Bill No. :

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 3.5MM X 1" SCREWS	73181200	5.00 NOS.	1,000.00		5,000.00	
2 3.5MM X 1.5" SCREWS	73181200	3.00 NOS.	1,300.00		3,900.00	
3 3.5MM X 2" SCREWS	73181200	1.00 NOS.	1,900.00		1,900.00	
4 3.5MM X 2.5" SCREWS	73181200	3.00 NOS.	300.00		900.00	
					11,700.00	
CGST TAX 9 %					1,053.00	
SGST TAX 9%					1,053.00	
					13,806.00	

Indian Rupees Thirteen Thousand Eight Hundred Six Only
Despatched Through :
Destination :SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

SUDHAKAR
WIRES AND CABLES

HAVELLS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

