Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Bathstore
171/B, Eshwaripuri Colony, Sainikpuri,
Secunderabad-500094
+91 40 40179077,+ 91 40 42604394
9885329687
GSTIN/UIN: 36AJSPP8724H1ZJ
State Name : Telangana, Code : 36
E-Mail : bathstores@gmail.com

Invoice No. **1589**	Dated **20-Aug-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1589**	Other Reference(s) **Srinivas-Renuka**
Buyer's Order No.	Dated
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt Ltd
5-4-187/3 &4 2nd Floor, M G Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
May Flower Platinum
Sy82/1, Mallapur, Nachara, Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

J5741
171498

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Splendour Kitchen Sink 20x17x9"** 88	8481	**5 no's**	1,962.71	no's		**9,813.55**
	CGST@ 9%			9	%		**883.22**
	SGST@9%			9	%		**883.22**
	Rounding Off New						**0.01**
	Total		**5 no's**				**Rs 11,580.00**

INWARD
Inward No: 17305 Dt: 20/8/21
S... No: 95381 Dt: 21/8/21
Received By: Sign: nlizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Five Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,813.55	9%	883.22	9%	883.22	1,766.44
Total: 9,813.55		**883.22**		**883.22**	**1,766.44**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Six and Forty Four paise Only**

Company's PAN : **AJSPP8724H**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **767011001460**
Branch & IFS Code : **A S Rao Nagar & KKBK0000565**

BATH STORE SEC'BAD.

Customer's Seal and Signature

for Bathstore

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

14.15

DELIVERY CHALLAN

RI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

No. 2892 79857 | 177983 Date : 20/8/21

M/s Modi properties Pvt Ltd

Name : Modi properties Pvt Ltd

Vehicle No. AP 23 Y 5562 Time

Material : 6x8x16 Solid Bricks Qty. 450

INWARD	
Inward No: 17304	Dt: 20/8/21
M.R.N No: 95383	Dt: 21/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

. / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

Aodi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16184
DC Date.	20-08-2021
PO No.	76258
PO Date.	08-04-2021
Req ID	64782
Req Date	18-03-2021
Loc Req No	177491

	Description of Goods	HSN/SAC	Qty
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		504
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		336
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		48
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7308 Dt: 20/8/21
MRN No: 95382 Dt: 21/8/21
Received By: Sign: n/i 3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

r / Customer / Transporter - Copy

stomer Details	DC No. 16184
Modi Properties Private Limited,.	DC Date. 20-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 76258
	PO Date. 08-04-2021
	Req ID 64782
	Req Date 18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No 177491

	Description of Goods	HSN/SAC	Qty
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		504
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		336
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		48
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176
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for Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 7308	Dt: 20/8/21
MRN No: 9530	Dt: 21/8/21
Received By:	Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE TRANSIT COPY

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18928
Invoice Date.	20-08-2021
PO No.	76258
PO Date.	08-04-2021
Req ID	64782
Req Date	18-03-2021
Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		504	97.65	49,215.60	18	8,858.80
	33.75" x 21.75" - ~~87~~ nos. 84						
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288	97.65	28,123.20	18	5,062.18
	21.75" x 45.75" - 36 nos.						
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		336	97.65	32,810.40	18	5,905.88
	33.75" x 45.75" - 28 nos.						
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		48	97.65	4,687.20	18	843.70
	45.75" x 45.75" - ~~04~~ nos. 3						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176	0.60	705.60	18	127.00
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IGST	CGST	SGST	Total Taxable Amount	115,542.00		20,797.56
	10,398.78	10,398.78	Total Invoice Amount	136,339.57		

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Thirty Nine and Paise Fifty Seven Only.

INWARD

Inward No: 17308 Dt: 20/8/21

MRN No: 95389 Dt: 21/8/21

Received By: Sign: n/18 am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E-Way Bill System

~~OFFICE COPY~~

e-Way Bill

E-Way Bill No:	**1813 6765 6469**
E-Way Bill Date:	**20/08/2021 03:06 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**20/08/2021 03:06 PM [16Kms]**
Valid Until:	**21/08/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**18928**
Document Date	**20/08/2021**
Transaction Type:	**Regular**
Value of Goods	` 136339.56
HSN Code	**7214 - MS GRILLS(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP23F4931 & 18928 & 20/08/2021	CHERLAPALLY	20/08/2021 03:06 PM	36ACQFS2044C1Z7	-	-

181367656469

INWARD

Inward No: 17308	Dt: 20/8/21
MRN No: 9580	Dt: 21/8/21
Received By:	Sign: nlisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRA... COPY

..stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

..mer Details		
..di Properties Private Limited,.	Invoice No.	18749
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2021
	PO No.	78985
	PO Date.	24-07-2021
	Req ID	67834
	Req Date	23-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		360	59.85	21,546.00	18	3,878.28
	Tanbrown Granite - 6'0 x 0.9" - 60 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	7.00	2,520.00	18	453.60
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IGST	CGST	SGST				
			Total Taxable Amount	24,066.00		4,331.88
	2,165.94	2,165.94	Total Invoice Amount	28,397.88		

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Inward No: 17191 Dt: 07/8/21
MRN No: 94883 Dt: 08/8/21
Received By: Sign: Nizam
..DI PROP... PVT. LTD. Sy... 82/..