

Elegant Enterprises S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil					Transportation Mode : Not Applicable				
Invoice Number : EE2122-0223					Vehicle/LR Number : Not Applicable				
Invoice Date : 24 August 2021					Date of Supply : 24 August 2021				
State : Telangana State Code : 36					Place of Supply : Hyderabad				
Details of Buyer / Billed to:									
Name : M/s Modi Properties Private Limited					Delivery Challan No. : Not Applicable			Date : - x -	
Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003					Purchase Order No. : 79067			Date : 27.07.2021	
GSTIN : 36AABCM4761E1ZM					Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad				
State : Telangana State Code : 36					Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac Three Phase, 4Wire Rating 10 - 60Amps 3 x 240V Model PPEM 01 Sl. No. 1U130078	90283010	1.00	No's	9.00	9.00	0.00	1700.00	1700.00
<b style="color: blue; font-weight: bold;">INWARD Inward No. 9373 Dt: 26/8/21 MRN No. 9569 Dt: 27/8/21 Received By: Sign: n13cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1 Total Invoice Amount in Words: Rupees: Two Thousand Six Only.									
Our Bank Details:					Total Amount Before Tax: 1,700.00				
Name of the Bank : HDFC Bank					Add : CGST : 153.00				
Account No. : 50200009719725					Add : SGST : 153.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00				
IFS Code : H D F C 0 0 0 0 4 2					R/o + Transportation : 0.00				
					Total Amount : Rs. 2,006.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 PHILIPS TEKNIC SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

T No. : 36AFGPM2765P1ZT

Mail : bhagwatisteel tubes@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 P Ltd</u>	D. C. / Inv. No. <u>462</u> Date <u>25/8/21</u>
<u>Del: Mayflower Apartments, Malloyur</u>	P. O. No. <u>74878/177425 dt 20/8/21</u>
<u>Nacharam, Hyderabad.</u>	L. R. No. _____
GSTIN : <u>36AABCM11761G1ZM</u>	Payment Terms <u>300 days.</u>

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MSN-pipe	80x6	2307	2		160/-	320/-
	do	65x6	"	2		130/-	260/-
	do	50x6	"	2		90/-	180/-
	MS Reducer Socket	100x80	"	2		150/-	300/-
	do	80x65	"	2		100/-	200/-
	do	65x50	"	2		70/-	140/-
	Flange	100	"	12		210/-	2520/-
	GI Box	100	"	12		250/-	3000/-
	Nipple	15x4"	"	10		16/-	160/-
	do	20x4"	"	36		22/-	792/-
	MS Coupling	15	"	150		25/-	3750/-
	do	20	"	36		28/-	1008/-
	Butterfly Valve	100	8481	4		1950/-	7800/-
	Gate Valve	15	"	6		475/-	2850/-
	Air Release Valve	15	"	3		375/-	1125/-

Rupees

INWARD	
Inward No. <u>7351</u>	Dt: <u>27/8/21</u>
URN No: <u>95699</u>	Di: <u>28/8/21</u>
Received By: <u>[Signature]</u>	Signature: <u>[Signature]</u>

Despatch Through

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.

SUB TOTAL	24405/-
ADD CGST @ 9%	2196.45
ADD SGST @ 9%	2196.45
ADD IGST @	
ROUND OFF	0.00
GRAND TOTAL	28798/-

For Bhagwati Steel Tube

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,				INVOICE No: 462 DATE: 25.08.2021				
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 79878/177925 DT: 24.08.2021				
MALLAPUR, NACHARAM,								
HYDERABAD.				D.C. No.: 462 DATE: 25.08.2021				
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.
<u>Declared Goods :</u>								
1	MS NIPPLE	80X6"	7307	2		NOS	160.00	320.00
2	--DO--	65X6"	"	2		"	130.00	260.00
3	--DO--	50X6"	"	2		"	90.00	180.00
4	MS REDUCER SOCKET	100X80	"	2		"	150.00	300.00
5	--DO--	80X65	"	2		"	100.00	200.00
6	--DO--	65X50	"	2		"	70.00	140.00
7	MS FLANGE	100	"	12		"	210.00	2520.00
8	MS ELBOW	100	"	12		"	250.00	3000.00
9	MS NIPPLE	15X4"	"	10		"	16.00	160.00
10	--DO--	20X4"	"	36		"	22.00	792.00
11	MS COUPLING	15	"	150		"	25.00	3750.00
12	--DO--	20	"	36		"	28.00	1008.00
13	BUTTERFLY VALVE	100	8481	4		"	1950.00	7800.00
14	GATE VALVE	15	"	6		"	475.00	2850.00
15	AIR RELEASE VALVE	15	"	3		"	375.00	1125.00
SUB TOTAL							24405.00	
CGST @ 9%							2196.45	
SGST @ 9%							2196.45	
IGST @ 18%								
ADD: R/O							0.10	
GRAND TOTAL:							28798.00	
₹ TWENTY EIGHT THOUSAND SEVEN HUNDRED & NINETY EIGHT 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  Authorised Signatory				
BRANCH : (M.G. ROAD.SEC-BAD)								
A/C NO : 36695832011								
IFSC NO.: SBIN0003032								

(Original / Duplicate / Triplicate)

E & OE

• bhagwatisteeltubes@yahoo.com

27713678

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

DELIVERY CHALLAN CUM TAX INVOICE

M/S. <u>Modi Properties P. Ltd</u>	D. C. / Inv. No. <u>463</u> Date <u>25/8/21</u>
<u>Dalvi Taylors Platinum, Malgaon</u>	P. O. No. <u>79878 / 177925 dt: 24/8/21</u>
<u>Nachanor, Hyd Bad</u>	L. R. No. _____
GSTIN: <u>36AABCT4761 G1ZM</u>	Payment Terms <u>30 Days</u>

[illegible]

Ruppes

Despatch Through _____

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.

SUB TOTAL

ADD CGST @ 9%

ADD SGST @ 9%

ADD IGST @

ROUND OFF

GRAND TOTAL

For Bhagwati Steel Tubes

Subject to Secunderabad Jurisdiction

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,					INVOICE No: 463				DATE: 25.08.2021	
DELI: MAYFLOWER PLATINUM,					P.O. NO.: 79878/177925 DT: 24.08.2021					
MALLAPUR, NACHARAM,										
HYDERABAD.					D.C. No.: 463				DATE: 25.08.2021	
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.		
<u>Declared Goods :</u>										
1	NUT & BOLT	5/8"X5"	7318	40		NOS	40.00	1600.00		
2	--DO--	5/8"X3"	"	20		"	30.00	600.00		
3	--DO--	58"X2"	"	150		"	25.00	3750.00		
4	GI U BOLT	100	"	25		"	25.00	625.00		
							SUB TOTAL		6575.00	
							CGST @ 9%		591.75	
							SGST @ 9%		591.75	
							IGST @ 18%			
							ADD: R/O		0.50	
							GRAND TOTAL:		7759.00	
WAY BILL NO :										
VEHICLE NO :										
₹ SEVEN THOUSAND SEVEN HUNDRED & FIFTY NINE 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)										
A/C NO : 36695832011										
IFSC NO.: SBIN0003032					Authorized Signatory					