May Flower Platinum, Mallapur

GST INVOICE

Proful Son SAI TOWELL RI SAI TOWER, 3-9ERABAD

GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

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. PS/21-22/ 515	Dated 7-Sep-21				
Delivery Note Invoice	7 (
Reference No. & Date.	Other References 7680971999				
Buyer's Order No. 75766	Dated 19-Apr-21				
Dispatch Doc No.	Delivery Note Date				
Invoice	7-Sep-21				
Dispatched through	Destination				

811×9248

Dispatched through

Goods Vehicle

and mallaport

		Del at Mariage.						
SI		HSN/SAC	GST	Quantity	Rate		Disc. %	Amount
No. 1		3925	18 %	23 No:	1,500.00	No:	15.25 %	29,238.75
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					2,743.99 2,743.99 1,250.00 0.27
			*					
	Total			23 No:				₹ 35,977.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxabl⊕ Value	Central Tax		State Tax		Total	
		Rate	Arnount	Rate	Amount	Tax Amount	
3925	29,238.75	9%	2,631.49	9%	2,631.49	5,262.98	
99	1.250.00	9%	112.50	9%	112.50	225.00	
Total	30,488.75		2,743.99	- 1	2,743.99	5,487.98	

Tax Amount (in words):

Indian Rupees Five Thousand Four Hundred Eighty Seven and Ninety Eight paise Only

Company's PAN

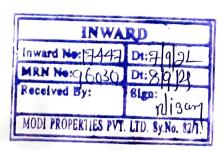
: ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE HARDWARE Invoice No: 173 Dated: 01-09-2021 26 3rd FLOOR PLOT NO 36 Delivery challan no : Dated: **ZHANI HOUSING SOCIETY RTC COLONY** IMULGHEERY HYDERABAD 500-015. obile: 9550505717 PO NO : 80170 - 177948

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

PO Date: 31-08-2021

Despatched Through:

BY HAND

Despatched Date:

01-09-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 8 MM X 75 MM		300.00 NOS		18.00%	2,250.00
						•
	INWARD					
	MUDI PROPERTIES PVT. LTD. Sy.No. 821					
					TOTAL :	2,250.00
					T	_,
		Total	Tax Amount:	405.00	CGST @ 9 %	202.50
	¥				SGST @ 9 %	202.50
					D 1 . 66	0.00
		战			Round off Grand Total	0.00 2,655.00

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY

Company's Bank Details

Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

IFSC Code

: CBIN0283477

: TRIMULGHEERY, HYD

Declaration

Branch

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 Juridiction.

Authorised Signatory