



TAX INVOICE

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/s Modi Properties Pvt
Hd. M.G Road, Sec-Bad
GUT No: 36AABCM
4761 E12M

No. **118** Date : 08/09/2021
Your order No. _____ Date _____
Our D.C. No. _____ Date : _____
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT									
					Rs.	Ps.								
	171904/80341													
1)	Cera Anchore set	1kg	10	309.32	3093	00								
	Transportation charges				200	00								
INWARD <table><tr><td>Inward No: 9462</td><td>Dr: 8/9/21</td></tr><tr><td>MRN No: 96059</td><td>Dr: 9/9/21</td></tr><tr><td>Received By:</td><td>Sign: nlisam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 9462	Dr: 8/9/21	MRN No: 96059	Dr: 9/9/21	Received By:	Sign: nlisam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
Inward No: 9462	Dr: 8/9/21													
MRN No: 96059	Dr: 9/9/21													
Received By:	Sign: nlisam													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
Total Taxable					3293	00								
CGST @ 9%					296	00								
SGTS @ 9%					296	00								
IGST @					1									
TOTAL					3885	00								

Rupees Three Thousand Eight Hundred and Eighty five Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sankarshiva
For Anisha Associates

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

790.190
Branch & IFS Code

21000020000011
SECUNDERABAD & HDPC0000042
for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN : 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD (C)
 MG ROAD, SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. SAL/21-22/0828	Dated 8-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 79765/177923	Dated 17-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	500.0000 Meters	162.00	Meters	52 %	38,880.00
				Output SGST 9%	9 %		3,499.20
				Output CGST 9%	9 %		3,499.20
				ROUND OFF			(-)0.40
Less :							

INWARD	
Inward No: 17460	Dt: 8/9/21
MRN No: 96060	Dt: 9/9/21
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

Total

500.0000 Meters

₹ 45,878.00

E. & O.E

INR Forty Five Thousand Eight Hundred Seventy Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,880.00	9%	3,499.20	9%	3,499.20	6,998.40
Total: 38,880.00		3,499.20		3,499.20	6,998.40

Tax Amount (in words) : **INR Six Thousand Nine Hundred Ninety Eight and Forty paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDPC0000042
 for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.



GST TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

ANDHRA PUMPS & MOTORS

7-3-704, R.P. ROAD

SECUNDERABAD - 500003 TELANGANA

Phone: 040-27702157, 23468039 Email : andhrapumps@gmail.com

Serial No. of Invoice : **B1993** GST Registration No. : **36AEGPC7683H1ZB** D.C. No : Date : / /
 Date of Invoice : **08/09/2021** State : **Telangana** P.O No. : **79783-177917 dt:06-08-2021**
 Date & Time of Supply : State Code : **TS 36** Despatch Through :

Details of Receiver (Billed to) :

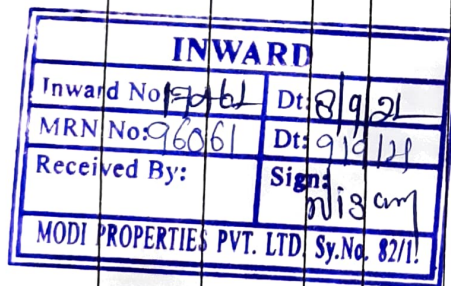
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761E1ZM****Details of Consignee (Shipped to) :**

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD-53.
PH:9502211011

State : **Telangana**State Code : **TS**GSTIN/Unique ID : **36AABCM4761E1ZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	3C X 4 SQ.MM CABLE	85446020	600.000	mts	127.00		76200.00	9.000	6858.00	9.000	6858.00		
	Add : CGST-				9.00%		76200.00						
	Add : SGST-				9.00%		6858.00						
							6858.00						



600.000

6858.00

6858.00

Rupees Eighty Nine Thousand Nine Hundred Sixteen Only

Total : 89916.00

Our Bank: KOTAK MAHINDRA BANK, BRANCH. R P ROAD, SECUNDERABAD - A/C NO: 6612120212. RTGS/NEFT-KKBK0007529.

Remarks :

E.& O.E
For ANDHRA PUMPS & MOTORS

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

2. Seller's liability ceases with delivery to Carrier's godown or at workshop.



Authorised Signatory

AUTHORISED DISTRIBUTORS



Enriching Lives

Customer Care - 18001034443



Franklin Electric

e-Way Bill



E-Way Bill No: 1913 7473 2630
E-Way Bill Date: 08/09/2021 11:28 AM
Generated By: 36AEG PC768 3H1ZB - SUNITA JAIN
Valid From: 08/09/2021 11:28 AM [12Kms]
Valid Until: 09/09/2021

Part - A

GSTIN of Supplier 36AEGPC7683H1ZB, ANDHRA PUMPS & MOTORS
Place of Dispatch SECUNDERABAD, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery IDA MALLAPUR, TELANGANA-500076
Document No. B1993
Document Date 08/09/2021
Transaction Type: Regular
Value of Goods 89916
HSN Code 85446020 -
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	TS10UB3122	SECUNDERABAD	08/09/2021 11:28 AM	36AEGPC7683H1ZB	-	-



191374732630

ANDHRA PUMPS AND MOTORS
7-3704, R.P. Road,
SECUNDERABAD-500-003.
Ph:040-27702157, 66568039