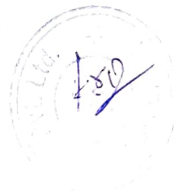
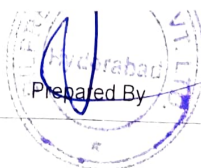


LINUS CONSULTANTS PVT LTD				
PLOT NO 38, ROAD NO 5, JUBILEE HILLS,				
HYDERABAD - 33			36AAACL7034N1Z9	
DC NO. 0809202101 / 08.09.2021				
CLIENT: MAY FLOWER PLATINUM - A3				
PRODUCT: 05 - KITCHENS				
B-801, A-901, A-904, B-901, A-1004				
S.NO	ITEM	QTY	QTY DISPATCHED 5 KITCHENS	PENDING
CABINETS & SHUTTERS				
1	90 base	1	5	4 NOS ALREADY AT SITE
2	90 sink (PLY)	1	5	
3	110 gas patti	1	5	
4	60 D1	1	5	
5	60 Base	1	5	
6	15 Open	1	5	
7	60 wall	2	10	
8	60 cms Tandom box bottom panel	1	5	
9	60 cms Tandom box low back panel	1	5	
10	450 x 700 shutters	5	25	
11	600 x 170 Draw fascia	1	5	
12	600 x 525 shutter	1	5	
13	600 x 700 shutter	3	15	

INWARD	
Inward No: 19468	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Receiver's Signature



Authorised Signatory

LINUS CONSULTANTS PVT LTD
PLOT NO 38, ROAD NO 5, JUBILEE HILLS,
HYDERABAD - 33

36AAACL7034N129

DC NO. 0709202101 / 07.09.2021

CLIENT: MAY FLOWER PLATINUM - A5

PRODUCT: 05 - KITCHENS

A705 / B701 / A801 / A804 / A805

S.NO	ITEM	QTY	QTY DISPATCHED 5 KITCHENS	PENDING
CABINETS & SHUTTERS				
1	90 base	1	5	ALREADY AT SITE
2	90 sink (PLY)	1	5	
3	110 gas patti	1	5	
4	60 DI	1	5	
5	60 Base	1	5	
6	15 Open	1	5	
7	60 wall	2	10	
8	60 cms Tandom box bottom panel	1	5	
9	60 cms Tandom box low back panel	1	5	
10	450 x 700 shutters	5	25	
11	600 x 170 Draw fascia	1	5	
12	600 x 325 shutter	1	5	
13	600 x 700 shutter	3	15	

INWARD	
Inward No: 17464	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: n13 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Handwritten signature and stamp.

<https://web.whatsapp.com>

Receiver's Signature

Hyderabad
Prepared By

Handwritten signature and stamp.

Authorised Signatory



SRINIVASA WEIGH BRIDGE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD.
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

24
HOUR
SERVICE

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL NO. :
CHARGE Rs.:

8975

COPY No. :

3

VEHICLE NO. :
CUSTOMER :

AP29T 9564

GROSS

6940

Kg. DATE :

TARE

3560

Kg. DATE :

NETT

3380

Kg. MATERIAL

Party's Name

09-09-2019		INWARD		TIME: 13:02
Inward No: 19465		Dtg: 9/9/2019		
MRN No: 96114		Dt: 11/9/24		
Received By: [Signature]		Sign: [Signature]		
MODI PROPERTIES PVT. LTD. Sy No 83/1 Operator's Signature				

* Our responsibility ceases once the vehicle leaves the platform.



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36

Invoice No.

DT 22

Invoice Date

9-Sep-2021

E-Way Bill No.

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**

State Code: 36

Order No.: **80131 & 80127**

Date: **7-9-2021**

L R No. :

Date:

Vehicle No.: **TS 08 UE 4544**

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.480 MT	55,500.00	26,640.00
2	MS ANGLE SHAPES & SCTIONS	72162100	LOOSE	0.180 MT	55,500.00	9,990.00
	FREIGHT Collection / Loading Charges					36,630.00
	CGST Output @ 9%					3,297.00
	SGST Output @ 9%					3,297.00
	TCS					
						43,224.00

INWARD	
Inward No. 9965	Dt: 9/9/21
MRN No. 96114	Dt: 9/9/21
Received By: 96117	Sign: niz am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total Invoice Value in Words

Indian Rupees Forty Three Thousand Two Hundred Twenty Four Only.

E & O E

Narration:

HSN/SAC

72162100

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
36,630.00	9%	3,297.00	9%	3,297.00	6,594.00
Total 36,630.00		3,297.00		3,297.00	6,594.00

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Ninety Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



[Signature]
Authorised Signatory



Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No.

DT/23

Invoice Date

9-Sep-2021

E-Way Bill No.

141375329577

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003

SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**

State Code: **36**

Order No.: **80393 & 80389**

Date: **8-9-2021**

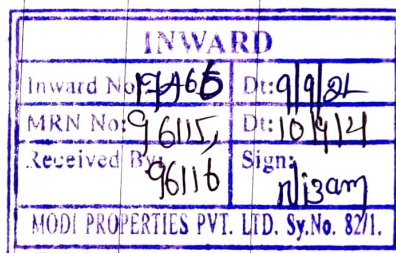
L R No. :

Date:

Vehicle No.: **TS 08 UE 4544**

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS CHANNEL	72165000	LOOSE	1.353 MT	55,000.00	74,415.00
2	MS FLAT	7211	LOOSE	0.014 MT	55,500.00	777.00
3	MS FLAT	7211	LOOSE	0.033 MT	55,000.00	1,815.00
FREIGHT Collection / Loading Charges						77,007.00
CGST Output @ 9%						1,000.00
SGST Output @ 9%						7,021.00
						7,021.00



Total Invoice Value in Words

Indian Rupees Ninety Two Thousand Forty Nine Only.

92,049.00

E & O E

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	74,415.00	9%	6,697.70	9%	6,697.70	13,395.40
7211	2,592.00	9%	233.29	9%	233.29	466.58
	1,000.00	9%	90.01	9%	90.01	180.02
	Total 78,007.00		7,021.00		7,021.00	14,042.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Forty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1413 7532 9577**Generated Date: **09/09/2021 03:52 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **10/09/2021**Mode: **Road**Approx Distance: **100km**Type: **Outward - Supply**Document Details: **Tax Invoice - DT/23 - 09/09/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANADispatch From :
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANAShip To :
MALLAPUR
HYDERABAD
TELANGANA, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS SECTION	1.40 MTS	78007.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **78007.00** CGST Amt : **7021.00** SGST Amt : **7021.00** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**Other Amt : **0.00** Total Inv.Amt : **92049.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/09/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE4544	IDA NACHARAM,	09/09/2021 03:52 PM	36AABCD6242R1Z8	-	-



141375329577

INWARD	
Inward No: 17466	Dt: 9/9/21
MRN No: 96116/9611	Pt: 11/9/21
Received By: 11/3am	Sign: 11/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 9/9/2021

G. P. No.: 580

Please Allow Mr.

Modi Properties (P) Ltd
Maddur

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	ms Steel Pipes	3.380 m	
	Vehicle No. : AF 29T 9564		

Receiver's Signature

INCHARGE

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: **TELANGANA**, Code: 36

Invoice No. : **580**

Invoice Date : **9-Sep-2021**

E-Way Bill No. : **171375271488**

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: **Telangana**

State Code: **36**

Order No.: **80127 & 80391**

Date: **7-9-2021**

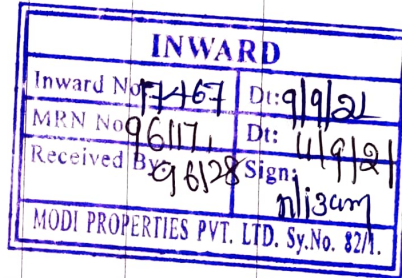
L R No. :

Date:

Vehicle No.: **AP 29 T 9564**

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 73066100	73066100	LOOSE	2.400 MT	74,500.00	1,78,800.00
2	STEEL TUBES - 730630	730630	LOOSE	0.980 MT	77,200.00	75,656.00
	FREIGHT Collection / Loading Charges					2,54,456.00
	CGST Output @ 9%					4,200.00
	SGST Output @ 9%					23,279.00
						23,279.00



Total Invoice Value in Words

Indian Rupees Three Lakh Five Thousand Two Hundred Fourteen Only.

3,05,214.00

E & O E

Narration:

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73066100	1,78,800.00	9%	16,091.97	9%	16,091.97	32,183.94
730630	75,656.00	9%	6,809.03	9%	6,809.03	13,618.06
	4,200.00	9%	378.00	9%	378.00	756.00
Total	2,58,656.00		23,279.00		23,279.00	46,558.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Five Hundred Fifty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corporate Banking Hyderabad. IFSCCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 7527 1488 Generated Date: 09/09/2021 02:17 PM Generated By: 36AAB CD624 2R1Z8 Valid Upto: 10/09/2021

Mode: Road Approx Distance: 100km

Type: Outward - Supply Document Details: Tax Invoice - 580 - 09/09/2021 Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

Dispatch From :
PLOT NO. 8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

Ship To :
MAY FLOWER PLATINUM
SY NO 82/1 MALLAPUR
NACHARAM HYDERABAD, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	3.38 MTS	258656.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 258656.00      CGST Amt ` 23279.00 SGST Amt ` 23279.00      IGST Amt ` 0.00 CESS Amt ` 0.00      CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00      Total Inv.Amt ` 305214.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 09/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29T9564	IDA NACHARAM, HYDERABAD	09/09/2021 02:17 PM	36AABCD6242R1Z8	-	-



171375271488

INWARD

Inward No: 171375271488 Dt: 09/09/21

MRN No: 9628976 Dt: 11/09/21

Received By: Sign: nlsam

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.

(Malapure)

Site:

DC No. **3792**Date: 9/9/21Vehicle No. AP36Y4984P.O. / W.O. No. : 79979P.O. / W.O. Date: 25/8/21

Sl. No.	PARTICULARS	Quantity
1	Gronite + m. brown 25' x 96" = 13 (103)	217.3684
2	25' x 80" = 13 (11)	190.191
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>1468</u>	Dt: <u>9/9/21</u>
MRN No. <u>96131</u>	Dt: <u>11/9/21</u>
Received By: <u>nl3um</u>	Sign: <u>nl3um</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: anDate: 9/9/21

Stamp:

R

For SUMMIT SALES LLP

1

Authorised Signatory

Purchase Order

2021-10-31 3:35

Original: Office Copy Purchase Div. Copy

Company

Modi Properties Pvt.Ltd.
5/4-18/7/3&4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5/4-18/7/3&4, IIInd floor, Seham Mansion, MG Road, Secunderabad

Doc No 79979 177943
Doc Date 25-08-2021
Quote No Nil
Quote Date 25-08-2021
SupplyType Supply

GSTIN 36ACQES2044C1Z7
0106633551 9618244133

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.8534 Stone granite Tan Brown 19mm Sft 25' x 96" 13 nos ✓	217.36	59.85	0.00	18.00	15,350.62
2.8534 Stone granite Tan Brown 19mm Sft 25' x 84" 13 nos ✓	190.19	59.85	0.00	18.00	13,431.79
3.6188 Miscellaneous (damalt charges) NA Per Sft	407.55	7.00	0.00	18.00	3,366.36
Total Order Value . . .					32,148.77

IN WORDS - Thirty Two Thousand One Hundred Fourty Eight and Paise Seventy Seven Only.

Terms and Conditions

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mailapur, Nacharam. Phone : 7684971999 ✓
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills
Transportation Cost	included in above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 1st & Jno floor kitchen platform purpose
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost
Remarks	(Skirting Rs. 120 per rft for labour only.

For Modi Properties Pvt.Ltd.
Authorized Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Date

Time

Date

Time

Tax Invoice

Liberty21 Ventures Private Limited
 1st Floor Plot No.19, Above Heritage Fresh
 Sanjeeva Co-Op Housing Society Ltd
 Akbar Road,Diamond Point,Sikh Village
 Secunderabad
 Telangana - 500009
 GSTIN/UIN: 36AADCG8462G1ZG
 State Name : Telangana, Code : 36
 CIN: U36912TG2010PTC067050
 E-Mail : sales@liberty21.in

Consignee (Ship to)
Modi Properties Pvt. Ltd.,
 Delivery at Site Address
 Mayflower
 Mallapur,
 HYDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Properties Pvt. Ltd.,
 Ramgopal Pet,
 Ranigunj,
 SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.
G242
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
75691, 76192
 Dispatch Doc No.
 Dispatched through
Our Own Vehicle
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated
9-Sep-21
 Mode/Terms of Payment
Immediate Payment
 Other References
 Dated
6-Apr-21, 8-Apr-21
 Delivery Note Date
 Destination
Mallapur
 Motor Vehicle No.
TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	4.000 Nos.	6,500.00	Nos.	26,000.00
2	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	2.000 Nos.	7,224.00	Nos.	14,448.00
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	1.000 Nos.	4,848.00	Nos.	4,848.00
4	Green Windor Sliding Window with Mesh 4 Feet x 4 Feet	39252000	1.000 Nos.	5,216.00	Nos.	5,216.00

continued ...

INWARD

Inward No: 7569

Dt: 9/9/21

MRN No:

Dt:

Received By:

Sign: nizam

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

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited
1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Mayflower

Mallapur,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G242

Delivery Note

Reference No. & Date.

Buyer's Order No.

75691, 76192

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Sep-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

6-Apr-21, 8-Apr-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
----	----------------------	---------	----------	------	-----	--------

New Ref G242 9-Sep-21 77,821.00 Dr

Total

9.000 Nos.

77,821.00 ₹

Amount Chargeable (in words)

E. & O.E

Seventy Seven Thousand Eight Hundred Twenty One Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	65,950.00	9%	5,935.50	9%	5,935.50	11,871.00
Total	65,950.00		5,935.50		5,935.50	11,871.00

Tax Amount (in words) : **Eleven Thousand Eight Hundred Seventy One Indian Rupees Only**

Company's VAT TIN : **36278347563**

Company's PAN : **AADCG8462G**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Corporation Bank CC A/c No.140002**

A/c No. :

Branch & IFS Code : **M G Road Secunderabad**

for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory

INWARD	
Inward No: 7469	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice

