

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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/32**Invoice Date : **24-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.: **80941**Date: **24-9-2021**

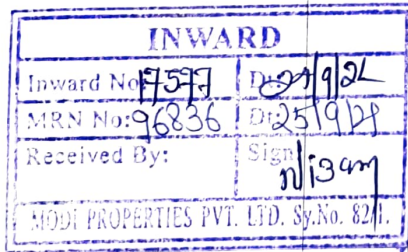
L R No. :

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	HR COIL (HSN: 72083740) <i>250x150x10mm plate - 22 nos</i> FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% TCS	72083740	LOOSE	0.134 MT	1,18,134.33	15,830.00 15,830.00 700.00 1,488.00 1,488.00
						19,506.00



Total Invoice Value in Words

Indian Rupees Nineteen Thousand Five Hundred Six Only.

E & OE

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72083740	15,830.00	9%	1,424.99	9%	1,424.99	2,849.98
	700.00	9%	63.01	9%	63.01	126.02
Total	16,530.00		1,488.00		1,488.00	2,976.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Six 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**

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(DUPLICATE FOR TRANSPORTER)

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Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

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ISO 9001:2015

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State Name: TELANGANA., Code: 36

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

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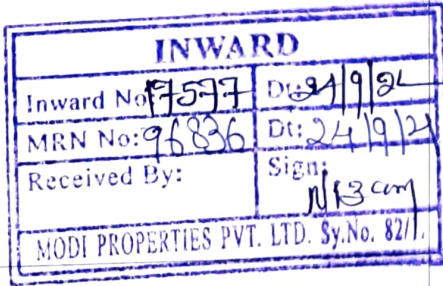
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	FREIGHT Collection / Loading Charges					15,830.00
	CGST Output @ 9%					700.00
	SGST Output @ 9%					1,488.00
	TCS					1,488.00
						19,506.00



E & O E

Total Invoice Value in Words

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Bank Branch : **Corporate Banking Hyderabad. IFSC:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory



DELIVERY CHALLAN



ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & 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

No.

126

Date

24/09/2019

To

M/s Modi Properties Pvt Ltd

Mallapur, Hyderabad

S.No.	DESCRIPTION	Packing	Quantity
1	RoFF S.T.A	2019	40 nos
INWARD Inward No: 9569 MRN No: 96837 Received By: Date: 24/9/2019 Date: 28/9/2019 Sign: [Signature] MODI PROPERTIES PVT. LTD. S.No. 82/11 Pond: 80878 dth 22/09/2019 GSTIN : 36ABTPV3594Q1Z8 40 nos			

For ANISHA ASSOCIATES

Customer Signature

[Signature]



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 Ltd	No.	140	Date	24/09/2024
	M.G Road. Sec - Rad	Your order No.	80875	Date	22/09/2024
	GSTNO: 36AARCM	Our D.C. No.	126	Date	24/09/2024
	4761 E12M	Documents Sent through			

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT								
					Rs.	Ps.							
1)	Rooff S.T.A	20 kg	40	670.00	26800	00							
	Transportation Charges				800	00							
INWARD <table><tr><td>Inward No: 7569</td><td>Dt: 24/9/24</td></tr><tr><td>MKN No: 98834</td><td>Dt: 24/9/24</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>		Inward No: 7569	Dt: 24/9/24	MKN No: 98834	Dt: 24/9/24	Received By:	Sign: 	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		Total Taxable		27600	00
		Inward No: 7569	Dt: 24/9/24										
		MKN No: 98834	Dt: 24/9/24										
		Received By:	Sign: 										
		MODI PROPERTIES PVT. LTD. Sy.No. 82/1.											
		CGST @ 9%		2484	00								
SGTS @ 9%		2484	00										
IGST @		1											
TOTAL		32,568	00										

Rupees Thirty Two Thousand Five Hundred and sixty Eight Rupees only

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

P. Sudhakar
For Anisha Associates

Mob : 9700057664

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad.

Auto. NO:- AP 29 W 0533

Date :

INWARD	
Inward No: 17568	Dr: 24/9/21
MIRN No:	Dr:
Received By:	Shin. n i 3 Total C
Sy No. 82/1.	

* Goods once sold will not be taken back

Authorised Signature

Tax Invoice

VENSAI GLOBAL PVT.LTD PLOT.NO.318,ROAD.NO.79, RAMA NAIDU STUDIO ROAD,FILM NAGAR, JUBILEE HILLS, Hyderabad, Telangana, 500033 PH NO-8886333362/9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : somesh@vensaigroup.com	Invoice No. CI1175/2021-22	Dated 24-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 80486	Dated 22-Sep-2021
M/S.Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO May Flower Platinum,Sy 82/1 Mallapur, Nacharam-500076 PH NO-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS13UA1289
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	V-21"A" FX-42 1'X10' (100 SFT) 25	39189090	2,500 SFT	33.00	SFT	82,500.00
2	PROFILES C 250	39189090	2,500 FEET	10.00	FEET	25,000.00
						1,07,500.00
						9,675.00
						9,675.00
						₹ 1,26,850.00
						E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

Amount Chargeable (in words)						
INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
39189090			9,675.00		9,675.00	19,350.00
	Total					

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Fifty Only**

Declaration

- Declaration
1. Goods Ones Sold Will not Be taken back
2. Damages After Dispatch Will Not Be Considered
This is _____

Company's Bank Details

Company's Bank Details
Bank Name : ICICI BANK
Account Number : 6282050031

Bank Name : 038205003137
A/c No. : BAN JARA HIL

A/c No. : 038205005157
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**
for VENSAT GLOBAL PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

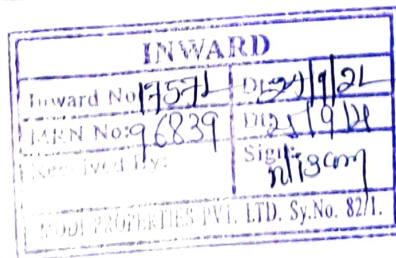
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Customer Details		DC No.	16707
Modi Properties Private Limited.,		DC Date.	24-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80543
		PO Date.	11-09-2021
		Req ID	69245
		Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177986
Description of Goods		HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

[Signature]
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2021

Applic / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19527
Invoice Date.	24-09-2021
PO No.	80543
PO Date.	11-09-2021
Rcq ID	69245
Rcq Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 White-20	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					920.00		165.60
CGST							
SGST							
Total Taxable Amount					920.00		165.60
Total Invoice Amount						1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

INWARD	
Inward No. 17571	Date 24/9/21
MRN No: 9683	Pr: 24912
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction