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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : DT/32
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-Sep-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

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:

Sl 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) 250x1500x10mm plate - 22 nos	72083740	LOOSE	0.134 M\T	1,18,134.33	15,830.00
						15,830.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					1,488.00
	SGST Output @ 9%					1,488.00
	TCS					
	INWARD Inward No: 7597 Dt: 24/9/21 MRN No: 96836 Dt: 25/9/21 Received By: Sign: Nizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.					
						19,506.00

E & O E

Total Invoice Value in Words
Indian Rupees Nineteen Thousand Five Hundred Six Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

DILPREET TUBES Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

ISO 9001:2015

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:

Sl 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)	72083740	LOOSE	0.134 M\T	1,18,134.33	15,830.00
						15,830.00
	FREIGHT Collection / Loading Charges					700.00
	CGST Output @ 9%					1,488.00
	SGST Output @ 9%					1,488.00
	TCS					
						19,506.00

INWARD
Inward No: 7577 Dt: 24/9/21
MRN No: 96836 Dt: 24/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E & O E

Total Invoice Value in Words
Indian Rupees Nineteen Thousand Five Hundred Six Only.

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 : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

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 : 24/09/2024

To. M/s Modi Properties Pvt Ltd
Mallapur, Hyderabad

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20 kg	40 nos
	Po no: 80875 dt: 22/09/2024		
	GSTIN : 36ABTPV3594Q1Z8		40 nos

INWARD
Inward No: 7569 Dt: 24/9/24
MRN No: 9683 Dt: 28/9/24
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

For ANISHA ASSOCIATES

P. Sadashiv

Customer Signature

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

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
M.G Road, Sec-Bad
GSTNO: 36AARCM
4761 E1ZM

No. 140 Date : 24/09/2024
Your order No. 80875 Date 22/09/2024
Our D.C. No. 126 Date : 24/09/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20 Kg	40	670.00	26800	00
	Transportation Charges				800	00
				Total Taxable	27600	00
				CGST @ 9%	2484	00
				SGTS @ 9%	2484	00
				IGST @	/	
				TOTAL	32,568	00

INWARD
Inward No 7569 Dt: 24/9/24
MRN No: 91837 Dt: 24/9/24
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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. Sadashiva
For Anisha Associates

022

DELIVERY CHALLAN

Mob : 9700057664

ARN UPVC WINDOWS AND DOORS

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

To
M/s. Modi properties pvt Ltd.
5-4-187/3 &4 II Floor M.G. Road
site at may floor platinum
Phones :

Your Order No. 76191
Date : 24-09-2021
Customer GST No.
Auto NO:- AP 29 W 0533

Invoice No. .... Our D.C. No. .... Date : ....

S.No.	Description 10th Floor	Quantity
1)	UPVC windows 5'x4'	7 NOS
2)	" " 3'x4'	5 NOS
3)	" " 7'x6'	3 NOS
4)	" " 8'x7'	4 NOS
5)	" " 6'x4'	1 NOS
6)	" " 4'x4'	1 NOS
7)	UPVC vintalater 3'x2'	3 NOS
	Total Quantity	24 NOS

INWARD
Inward No 17568 Dt 24/9/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

GST No : 36BNJPC2335M1ZY

* Goods once sold will not be taken back

Balman

Authorised Signature

Receiver's Signature with Stamp

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**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UA1289**
Terms of Delivery	

Buyer
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

Sl 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
	CGST@9%					**9,675.00**
	SGST@9%					**9,675.00**
	Total					**₹ 1,26,850.00**

INWARD
Inward No: 7572 Dt: 24/9/21
MRN No: 96838 Dt: 25/9/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
Total	**1,07,500.00**		**9,675.00**		**9,675.00**	**19,350.00**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

VENSAI GLOBAL PVT. LTD.

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

DELIVERY CHALLAN

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**

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			
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INWARD
Inward No: 17571 Dt: 24/9/21
MRN No: 96839 Dt: 25/9/21
Received By: Sign: n13com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
Req ID	69245
Req 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	CGST	SGST			
			Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

INWARD
Inward No: 19572 Dt: 24/9/21
MRN No: 96839 Dt: 24/9/21
Received By: Sign: n1 13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction