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. 133

Date : 29/09/2024

To M/s Modi Properties Pvt Ltd

M.4 Road Pono: 81046 & dt: 27/09/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Roff S.T.A	20kg	40 nos
2)	RBR Bonding Agent	5 ltr	05 nos
			45 nos

INWARD

Inward No: 7616	Dt: 29/9/24
MRN No: 97016	Dt: 30/9/24
Received By:	Sign: nisam

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

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

P Sadashiva

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: 36AABCM
4761 E1ZM

No. 144 Date : 29/09/2024
Your order No. 81046 Date 27/09/2024
Our D.C. No. 133 Date : 29/09/2024
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	40	670.00	26800	00
2)	RBR Bonding Agent	5ltr	05	1350.00	6750	00
	Transportation charges				800	00
			Total Taxable		34350	00
			CGST @ 9%		3092	00
			SGTS @ 9%		3092	00
			IGST @		/	
			TOTAL		40,534	00

INWARD
Inward No 7616 Dt: 29/9/24
MRN No 91076 Dt: 30/9/24
Received By: Sign: 11:18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Fourty Thousand five Hundred and Thirty-four Rupees only

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

P. Sadashiva
For Anisha Associates

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 596**	Dated **29-Sep-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **81037**	Dated **28-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Sep-21**
	Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pedestal (White)**	6910	18 %	**15 No:**	2,460.00	No:	32 %	**25,092.00**
	Output CGST							**2,258.28**
	Output SGST							**2,258.28**
	ROUNDING OFF							**0.44**
	Total			**15 No:**				**₹ 29,609.00**

INWARD
Inward No 17617 Dt 29/9/21
MRN No 97017 Dt 30/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Nine Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	25,092.00	9%	2,258.28	9%	2,258.28	4,516.56
99		9%		9%		
99		14%		14%		
Total	**25,092.00**		**2,258.28**		**2,258.28**	**4,516.56**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Sixteen and Fifty Six paise Only**

PRAFUL SANITARY

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 600**	Dated **29-Sep-21**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **81069**	Dated **29-Sep-21**
	Dispatch Doc No. **Invoice**	Delivery Note Date **29-Sep-21**
	Dispatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**10 No:**	738.00	No:	30 %	**5,166.00**
2	**15mm Brass Ball Valve**	8481	18 %	**15 No:**	401.00	No:	35 %	**3,909.75**
3	**15x100mm G I Nipple**	7307	18 %	**20 No:**	24.00	No:	30 %	**336.00**
								9,411.75
	Output CGST							**847.06**
	Output SGST							**847.06**
	ROUNDING OFF							**0.13**
	Total			**45 No:**				**₹ 11,106.00**

INWARD
Inward No: 9618 Dt: 29/9/21
MRN No: 97078 Dt: 30/9/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,075.75	9%	816.82	9%	816.82	1,633.64
7307	336.00	9%	30.24	9%	30.24	60.48
99		9%		9%		
99		14%		14%		
Total	**9,411.75**		**847.06**		**847.06**	**1,694.12**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Ninety Four and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice