



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. **133**

Date **29/09/2024**

To **M/s Modi Properties Pvt Ltd**

M.Y Road Land: 81046 & dt: 27/09/2024

S.No.	DESCRIPTION	Packing	Quantity
1)	Rooff S.T.A	20kg	40 nos
2)	RRR Bonding Agent	.5TA	05 nos
INWARD Inward No: 7616 Dt: 29/9/24 MRN No: 97016 Dt: 30/9/24 Received By: nigam Sign: nigam MODI PROPERTIES PVT. LTD. Sy.No. 12/1.			
GSTIN : 36ABTPV3594Q1Z8			45 nos

For ANISHA ASSOCIATES

Customer Signature

P. Sankar

**TAX INVOICE****ANISHA ASSOCIATES**

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GSTIN : 36ABTPV3594Q1Z8

Buyer To M/s Modi Properties Pvt Ltd
M.G Road. Sec Road
GSTIN: 36 A A B C M
4761 E 1 Z M

No. **144**Date: 29/09/2021Your order No. 81046 Date 27/09/2021Our D.C. No. 133 Date: 29/09/2021

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT								
					Rs.	Ps.							
1)	Rooff S.T.A	20kg	40	670.00	26800	00							
2)	RBR Bonding Agent	51K	05	1350.00	6750	00							
	Transportation charges				800	00							
INWARD <table><tr><td>Inward No: 81616</td><td>Dt: 29/9/21</td></tr><tr><td>MRN No: 91046</td><td>Dt: 30/9/21</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: 81616	Dt: 29/9/21	MRN No: 91046	Dt: 30/9/21	Received By:	Sign: 	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		Total Taxable			34350	00
	Inward No: 81616	Dt: 29/9/21											
	MRN No: 91046	Dt: 30/9/21											
	Received By:	Sign: 											
	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
	CGST @ 9%			3092	00								
SGTS @ 9%			3092	00									
IGST @			1										
TOTAL			40,534	00									

Rupees Forty Thousand five Hundred and Thirty-four Rupees only

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

P. Sedalane
For Anisha Associates

GST INVOICE

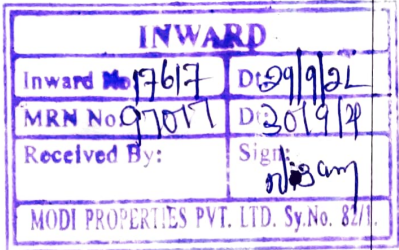
(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.	Dated
PS/21-22/ 596	29-Sep-21
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
81037	28-Sep-21
Dispatch Doc No.	Delivery Note Date
Invoice	29-Sep-21
Dispatched through	Destination
Self	May Flower Platinum, Mallapur

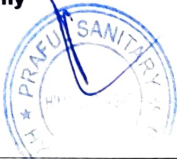
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Pedestal (White)	6910	18 %	15 No:	2,460.00	No:	32 %	25,092.00
	Output CGST							2,258.28
	Output SGST							2,258.28
	ROUNDING OFF							0.44
Total								
15 No: ₹ 29,609.00								



Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Six Hundred Nine Only E. & O.E

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			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



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

