

TAX 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/UNE: 36ACQFS2044C1Z7

16/9
1 of 1: 30-09-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	19617
Invoice Date	30-09-2021
PO No.	79501
PO Date	09-08-2021
Req ID	68254
Req Date	07-08-2021
Loc Req No	177896

GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 '9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		101	672.33	67,905.33	18	12,222.96
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IGST	CGST	SGST	Total Taxable Amount		67,905.33	12,222.96
	6,111.48	6,111.48	Total Invoice Amount		80,128.29	

Rupees : Eighty Thousand One Hundred Twenty Eight and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17501	Dt: 15/9/21
MRN No: 616400	Dt: 15/9/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 8342 6745
E-Way Bill Date: 30/09/2021 01:59 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/09/2021 01:59 PM [16Kms]
Valid Until: 01/10/2021

Part - A

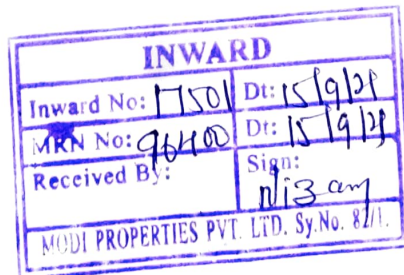
GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 19617
Document Date 30/09/2021
Transaction Type: Regular
Value of Goods 80128.29
HSN Code 6907 - EARTH GREY
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS300780 & 19617 & 30/09/2021	CHERLAPALLY	30/09/2021 01:59 PM	36ACQFS2044C1Z7	-	-



141383426745



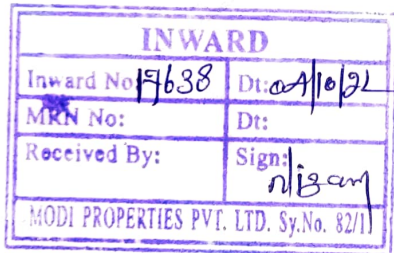
VYSHNAVI ENTERPRISES

24-202, PLOT NO 3, MARUTHI NAGAR,
LOTHKUNTA, 36-TELANGANA
GSTIN : 36BRWPG4506K2ZB

Phone : 9948888493, 9652997755
E-Mail : info@vyshnavienterprises@gmail.com

GST INVOICE

Details of Receiver (Billed to)				Details of Consignee (Shipped to)				Invoice No. : 78		
Name: MODI PROPERTIES PVT LTD Address: 5-4-487/3&4, II ND FLOOR, M G ROAD, SECUNDERABAD MOBILE NO: MAIL ID: GSTIN Number: 36AABCM4761E1ZM				Name: Address: MOBILE NO: MAIL ID: GSTIN Number:				Date : 04/10/2021 PO.No.: L.R.No.: Cases : 0 Transport :		
S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount		
1.	GEORGIA MILD COFFEE	21011200	2	KG	338.98	9.00	9.00	677.96		
2.	GEORGIA CARDAMON TEA	21012090	2	KG	338.98	9.00	9.00	677.96		
3.	GEORGIA LEMON TEA	21012090	2	KG	271.19	9.00	9.00	542.38		
4.	MACHINE INSTALATON CHARGES	9987	1	NO	847.49	9.00	9.00	847.49		
5.	MACHINE MAINTAINANCE OCT -21	9987	1	NO	500.00	9.00	9.00	500.00		



GST 3245.79*9+9%=292.12SGST+292.12CGST, THANKS CUSTOMER

SUB TOTAL 3245.79
SGST 9 % 292.12
CGST 9 % 292.12
Roundoff 0.03
CR/DR NOTE 0.00

Rs. Three Thousand Eight Hundred Thirty Only

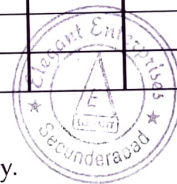
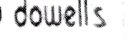
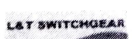
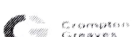
GRAND TOTAL 3830.00

Terms & Conditions

PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

For VYSHNAVI ENTERPRISES



GST IN :		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
36AJBPK0412E1ZY		CASH CREDIT							
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2122-0300				Vehicle/LR Number : Not Applicable					
Invoice Date : 01 October 2021				Date of Supply : 01 October 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 8 1 1 5 2			Date : 29.09.2021		
GSTIN : 36AABCM4761E1ZM				Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	12" Fan Downrod	8414	50.00	No's	9.00	9.00	0.00	45.00	2250.00
2	15" Fan Downrod	8414	50.00	No's	9.00	9.00	0.00	60.00	3000.00
3	Fan Clamp	8414	100.00	No's	9.00	9.00	0.00	35.00	3500.00
4	10mm Anchor Hook	73181500	100.00	No's	9.00	9.00	0.00	30.00	3000.00
INWARD Inward No: 17649 Dt: 4/10/21 MRN No: 97259 Dt: 4/10/21 Received By: [Signature] Sign: n/3am MODI PROPERTIES PVT. LTD. Sy.No. 8/1 									
Total Invoice Amount in Words:					Total Amount Before Tax: 11,750.00				
Rupees: Thirteen Thousand Eight Hundred Sixty Five Only.					Add : CGST : 1,057.50				
					Add : SGST : 1,057.50				
					Add : IGST : 0.00				
Our Bank Details:					R/o + Transportation : 0.00				
Name of the Bank : HDFC Bank			Account No. : 50200009719725		Total Amount : Rs. 13,865.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3			IFS Code : HDFC0000042						
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			For Elegant Enterprises  Authorised Signatory E & O. E			
			1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A '413' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016									

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 : 04-10-2021

Customer Details		DC No.	16830
Modi Properties Private Limited.		DC Date.	04-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80893
		PO Date.	22-09-2021
		Req ID	69588
		Req Date	22-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178018
Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 51639	Dt: 4/10/21
MKN No: 9261	Dt: 5/10/21
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 04-10-2021

Customer Details				Invoice No.		19661	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-10-2021	
				PO No.		80893	
				PO Date.		22-09-2021	
				Req ID		69588	
GSTIN : 36AABCM4761E1ZM				Req Date		22-09-2021	
				Loc Req No		178018	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Ivory-30	3214	60	46.00	2,760.00	18	496.80
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					9,690.00		1,744.20
IGST	CGST	SGST	Total Taxable Amount				
	872.10	872.10	Total Invoice Amount		11,434.20		
Rupees : Eleven Thousand Four Hundred Thirty Four and Paise Twenty Only.							

Rupees : Eleven Thousand Four Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4639	Date 10/10/21
Slip No. 9261	Date 5/10/21
Received By:	Sign: n/34m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 04-10-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 19660
Invoice Date. 04-10-2021
PO No. 81070
PO Date. 27-09-2021
Req ID 69753
Req Date 25-09-2021
Loc Req No 178027

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	337.00	6,740.00	18	1,213.20
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	182.00	3,640.00	18	655.20
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				Total Taxable Amount		10,380.00	1,868.40
				Total Invoice Amount		12,248.40	
IGST		CGST	SGST				
		934.20	934.20				

Rupees : Twelve Thousand Two Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7640	Date 10/10/21
MISN No. 9262	Dt: 5/10/21
Received By: nizam	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 04-10-2021

Customer Details		DC No.	16831
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	04-10-2021
		PO No.	81214
		PO Date.	30-09-2021
		Req ID	69846
		Req Date	30-09-2021
		Loc Req No	178034
Description of Goods		HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7641	Dr: 11/10/21
MRN No: 91263	Di: 5/10/21
Received By:	Sign: 01/10/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

1 of 1 04-10-2021

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16829
DC Date.	04-10-2021
PO No.	81215
PO Date.	30-09-2021
Req ID	69844
Req Date	30-09-2021
Loc Req No	178036

Description of Goods	HSN/SAC	Qty
1 4071 - Consumables - Wiper - Other - nos	9603	6
2 4041 - Consumables - Mopping stick - NA - nos	9603	7
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
4 4000 - Consumables - Acid - NA - ltrs	2806	12
5 4008 - Consumables - Cleaning Cloth - other - nos	6307	40
6 4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
7 4065 - Consumables - Vim bar - NA - nos	3405	3
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9642	Dr: 11/10/21
MAN No: 9764	Dr: 5/10/21
Received By:	Sign: nlsan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 04-10-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19663
Invoice Date.	04-10-2021
PO No.	81215
PO Date.	30-09-2021
Req ID	69844
Req Date	30-09-2021
Loc Req No	178036

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
2	4041 - Consumables - Mopping stick - NA - nos	9603	7	128.00	896.00	18	161.28
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	86.00	688.00	18	123.84
4	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
5	4008 - Consumables - Cleaning Cloth - other - nos Yellow-20 White-20	6307	40	16.80	672.00	5	33.60
6	4046 - Consumables - Phynyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
7	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	5	7.20
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IGST					3,915.00		598.62
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						4,513.62	

Rupees : Four Thousand Five Hundred Thirteen and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17642	Dt: 10/10/21
MRN No. 97264	Dt:
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 04-10-2021

Customer Details		DC No.	16832
Modi Properties Private Limited,		DC Date.	04-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81213
		PO Date.	30-09-2021
		Req ID	69843
		Req Date	30-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178035
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	4009 - Consumables - Coconut Broom - other - nos	9603	50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
7	9570 - Tools - Spade with handle - NA - nos	7301	12
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7643	Date 10/10/21
MKN No. 97265	Date 5/10/21
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

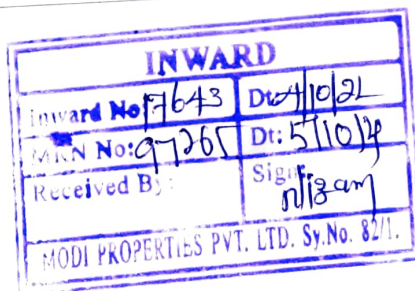
1 of 1 : 04-10-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19664	
Modi Properties Private Limited.,				Invoice Date.		04-10-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		81213	
				PO Date.		30-09-2021	
				Req ID		69843	
				Req Date		30-09-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178035	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 No's		180	30.00	5,400.00	18	972.00
2	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
7	9570 - Tools - Spade with handle - NA - nos	7301	12	126.00	1,512.00	18	272.16
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
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IGST		CGST	SGST	Total Taxable Amount		16,279.50	2,244.96
		1,122.48	1,122.48	Total Invoice Amount		18,524.46	
Rupees : Eighteen Thousand Five Hundred Twenty Four and Paise Fourty Six Only.							
for Summit Sales LLP							

Rupees : Eighteen Thousand Five Hundred Twenty Four and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

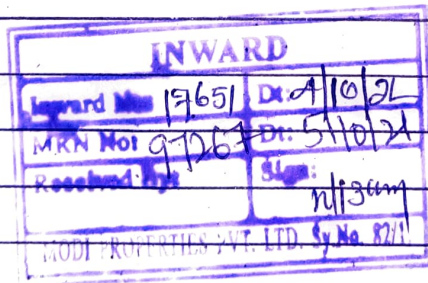
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. **3878**Date : 04/10/2021Site: M.P.LVehicle No. : AP2840244P.O. / W.O. No. : 78889P.O. / W.O. Date : 22/07/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Carrara 600 mm x 1200 mm</u>	<u>63 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>63 Box's</u>



GSTIN :

Received the above materials in good condition.

Received by : Ranul

Stamp:

Date : 4/10/2021

For SUMMIT SALES LLP

[Signature]

4/10/2021

Authorised Signatory

DELIVERY CHALLAN

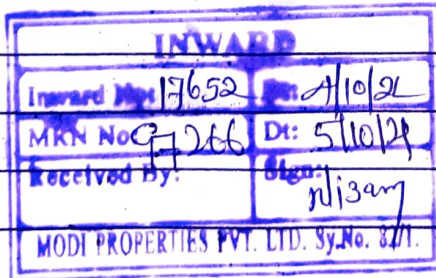
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. **3877**Date : 04/10/2024Vehicle No. : AP280F244P.O. / W.O. No. : 80902P.O. / W.O. Date : 23-09-2024Site: G. M.P.L

Sl. No.	PARTICULARS	Quantity
1	Carrara 600 mm x 1200 mm	171 Box
2	Crema Marble 600mm x 1200mm	29 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		200 Box



GSTIN :

Received the above materials in good condition.

Received by : Ronul

Stamp:

Date : 04/10/2024

For SUMMIT SALES LLP

[Signature]
4/10/2024
 Authorised Signatory

GST No:36AAJFB7574K1ZX

BISON WORLD

Authorised Distributors for

BISON PANEL, BISON LAM.

BISON DESIGNER BOARDS

D.No. 7-1-276/27, Near Yellamma Temple

Main Road, Balkampet, Hyderabad, Pin Code 500018

Phone : 66620787 (O), Cell : 9491849009, 9121597554

PNB Bank A/c. No. 07061011001724

IFSC Code : PUNB0070610

Branch: Ameerpet



TAX INVOICE

CREDIT SALES

M/s. MODI PROPERTIES PRIVATE LIMITED
5-4-187/3 AND 4, 2nd Floor, Soham Mansion,
M G Road, Secunderabad, Hyd-500003

Bill No : 1050

Date : 04/10/2021

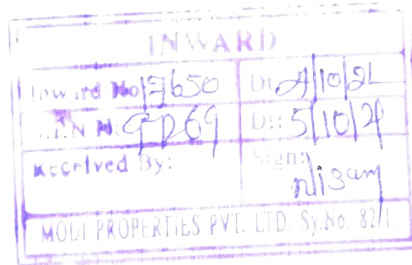
P NO : 80928-198012, 23/9/21

PO DATE :

GST No. 36AABCM4761E1ZM Truck No. : TS10UB3122

TRANSPORT NAME :

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 6MM 6X4	68080000	1.83 X 1.22	30.00	66.98	191.96	12857.48
Read with Entry 92 of Schedule -ii of Notification No.01/2017						



Delivery Address

May Flower Platinum, Sy 82/1, Mallapur, Nacharam

SubTotal	12857.48
Transport Charges	0.00
SGST	6 771.45
CGST	6 771.45
IGST	0.00
TOTAL	14400.00

Rupees : Fourteen Thousand Four Hundred Only

If Bill is not paid within a week interest will be charged at the rate of 22% P.A.

TERMS :

1. Goods once sold will not be taken back (or) exchanged
2. Cash Payment will not be credited without office receipt
3. Our responsibility ceases once the goods leave our premises.
4. All disputed will be settled at Hyderabad Jurisdiction.



For : BISON WORLD

GST IN :	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E12Y				CASH CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil Invoice Number : EE2122-0302 Invoice Date : 04 October 2021 State : Telangana	Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 04 October 2021 Place of Supply : Hyderabad
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Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AABCM4761E12M State : Telangana	Delivery Challan No. : Not Applicable Purchase Order No. : 81219 Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.
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Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 4Core x 70Sq.mm Aluminum Armored Cable {Bit of 130mtrs + 40mtrs + 20mtrs}	85446020	190.00	Meter(s)	9.00	9.00	0.00	382.22	72621.80
2	Polycab 4Core x 50Sq.mm Aluminum Armored Cable {Bit of 95mtrs + 80mtrs + 30mtrs}	85446020	205.00	Meter(s)	9.00	9.00	0.00	284.70	58363.50
	36AABCM4761E12M								

Total Invoice Amount in Words:
Rupees: One Lakh Fifty Four Thousand Five Hundred Sixty Three Only.

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725
IFS Code : HDFC0000042

Total Amount Before Tax: 1,30,985.30
Add : CGST : 11,788.68
Add : SGST : 11,788.68
Add : IGST : 0.00
R/o + Transportation : 0.35
Total Amount : Rs. 1,54,563.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions : 1. Goods once sold will not be taken back or exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	 Authorized Signatory E & O. E
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**** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.**

Material Duly Checked By and Delivered to: Mr.

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. 191384903284 Dated: 04.10.2021

Head Office : Block - A '413' Shanti Bagh Apartments, / - 1 - 3, Begumpet, Hyderabad - 5000016

e-Way Bill



E-Way Bill No: **1913 8490 3284**
E-Way Bill Date: **04/10/2021 05:06 PM**
Generated By: **36AJB PK041 2E1ZY - ELEGANT ENTERPRISES**
Valid From: **04/10/2021 05:06 PM [12Kms]**
Valid Until: **05/10/2021**

Part - A

GSTIN of Supplier: **36AJBPK0412E1ZY,ELEGANT ENTERPRISES**
Place of Dispatch: **Secunderabad,TELANGANA-500003**
GSTIN of Recipient: **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery: **Nacharam,TELANGANA-500076**
Document No.: **EE2122-0302**
Document Date: **04/10/2021**
Transaction Type: **Regular**
Value of Goods: **154563**
HSN Code: **85446020 - 70SQ.MM X 4CORE ALUMINUM ARMORED CABLE(+1)**
Reason for Transportation: **Outward - Supply**
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Secunderabad	04/10/2021 05:06 PM	36AJBPK0412E1ZY	-	-



191384903284

