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 Modi properties Pvt Ltd. MG. Rd sec-bad. GST: 36AABCM 4761 E1ZM	No. 158 Date : 9/10/21 Your order No. 81550 Date 9/10/21 Our D.C. No. ______ Date : ______ Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Rolf STA (Vitrofix). HSN 38245090	20kg	40	670.00	26800	00
2	RBR Bonding agent HSN 40021100	5ltr	05	1350.00	6750	00
	Transport.				800	00
				Total Taxable	34350	00
				CGST @ 9%.	3091	50
				SGTS @ 9%.	3091	50
				IGST @	–	
				TOTAL	40533	00

INWARD
Inward No: 17698 Dt: 9/10/21
MRN No: 97532 Dt: 10/10/21
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Rupees Forty thousand five hundred & thirty three only

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

For Anisha Associates

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : DT/40
GSTIN : 36AABCD6242R1Z8	Invoice Date : 9-Oct-2021
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 81286 Date: 6-10-2021
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003	Vehicle No.: TS 08 UE 2617
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	Delivery At:
GSTIN : 36AABCM4761E1ZM	
State Name: Telangana	
State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.167 M\T	58,502.99	9,770.00
2	MS FLAT	7211	LOOSE	0.045 M\T	58,488.89	2,632.00
3	HR COIL / PLATES / SHEETS	720837	LOOSE	0.038 M\T	77,000.00	2,926.00
						15,328.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,380.00
	SGST Output @ 9%					1,380.00
	TCS					
						18,088.00

① 40x6mm flat - 21 nos
② 25x5mm flat - 12 nos
③ 6x6x6mm - 38 nos

INWARD
Inward No: 1694 Dt: 9/10/21
MRN No: 97533 Dt: 9/10/21
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

E & O E

Total Invoice Value in Words
Indian Rupees Eighteen Thousand Eighty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	12,402.00	9%	1,116.57	9%	1,116.57	2,233.14
720837	2,926.00	9%	263.43	9%	263.43	526.86
Total	15,328.00		1,380.00		1,380.00	2,760.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Sixty 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

RST NO :	7076	VEHICLE NO :	TS08UE2617
PRODUCT NAME :		PARTY NAME :	
TPT NAME :			
GROSS Wt:	4280 kg	Date:09/10/2021	Time:12:
TARE Wt:	1490 kg	Date:09/10/2021	Time:11:50
NET Wt:	2790 kg	TWO SEVEN NINE	

OPERATOR'S SIGNATURE:

INWARD

Inward No: 7693	Dt: 9/10/21
MRN No: 9-7522	Dt: 16-10-21
Received By:	Sign: 11.13 am

MODI PROPERTIES PVT. LTD. Sy.No. 821

5.0

0.00
8.00
8.00

Receiver's Signature

INCHARGE

757 757 757

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

No.: 678

Date: 09/10/202

...ase Allow Mr. Modi Properties (P) Ltd Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pipes		
	25×25×2.00×6.10=150 nos		
	50×50×2.60×6.10=11 nos		
	60×60×2.00×6.10=91 nos	290 nos	
	91×91×3.10×6.10=09 nos		
	Vehicle No.: TS08UE2617		

INWARD

Inward No: 7693	Dt: 9/10/22
MRN No: 9534	Dt: 11/10/24
Received By:	Sign: Nizam

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

Receiver's Signature

INCHARGE

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. : **678**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **9-Oct-2021**
PAN : AABCD6242R	E-Way Bill No. : **121387000789**
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.: **81286** Date: **6-10-2021** L R No. : Date: Vehicle No.: **TS 08 UE 2617** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	2.790 M\T	78,120.07	2,17,955.00
						2,17,955.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					19,688.00
	SGST Output @ 9%					19,688.00
						2,58,131.00

INWARD
Inward No: 7693 Dt: 9/10/21
MRN No: 97834 Dt: 11/10/14
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No: 82/1.

Total Invoice Value in Words

E & O E

Indian Rupees Two Lakh Fifty Eight Thousand One Hundred Thirty One Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	2,17,955.00	9%	19,616.00	9%	19,616.00	39,232.00
	800.00	9%	72.00	9%	72.00	144.00
Total	2,18,755.00		**19,688.00**		**19,688.00**	**39,376.00**

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Three 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.

Receiver's Signature

Prepared By

Authourised Signatory

E-Way Bill System

e-Way Bill

E-WAY BILL Details

eWay Bill No: **1213 8700 0789**

Generated Date:**09/10/2021 12:32 PM**

Generated By: **36AAB CD624 2R1Z8**

Valid Upto: **10/10/2021**

Mode: **Road**

Approx Distance: **100km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 678 - 09/10/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
MAYFLOWER PLATINUM
SY NO.82/1 MALLAPUR
NACHARAM HYDERABAD,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
73069011	IRON AND STEEL & MS STEEL TUBES	2.79 MTS	218755.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` **218755.00** CGST Amt ` **19688.00** SGST Amt ` **19688.00** IGST Amt `**0.00** CESS Amt `**0.00** CESS Non.Advol Amt `**0.00**

Other Amt `**0.00** Total Inv.Amt ` **258131.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 09/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM, HYDERABAD	09/10/2021 12:32 PM	36AABCD6242R1Z8	-	-

121387000789

INWARD
Inward No: 7693 Dt: 9/10/21
MRN No: 9734 Dt: 11/10/21
Received by: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SAI ROHITH MARKETING COMPANY

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

No. 8, N.F.C. Main Road, Plot No. 66, Krishna Nagar, H.B. Colony, Moula Ali, Hyderabad-500040. (T.S) **Mob. : 9866512288**

I. NO: 117 INVOICE DATE : 09/10/21

TRANSPORTATION NAME :
VEHICLE NO. TS08UA4851 L/R No.
DATE & TIME OF SUPPLY :
PLACE PF SUPPLY :

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd.
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad - 500003.

STATE CODE: GSTIN NO. 36AABCM4761E1ZM.

DETAILS OF CONSIGNEE (SHIPPED TO)

-do- 81497/178017

STATE CODE: GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1	4412	6mm Plywood 8x4 → 20no	640 Sft	35/-	22400 =

INWARD
Inward No: 17696 Dt: 9/10/21
MRN No: 97537 Dt: 11/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TOTAL BEFORE TAX		22400 =
ADD : CGST	9%	2016 =
ADD : SGST	9%	2016 =
ADD : IGST		
TAX AMOUNT GST		
GRAND TOTAL		26432 =

BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING. CO
A/C No. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secundarabad Juridiction only.
- Our Responsibility Ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature

For **SRI SAI ROHIT MARKETING.Co**

Authorised Signature

AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 306

Date : 09.10.2021.

M/s. MODI PROPERTIES PVT LTD.

GST NO:- 36AABCM4761E1ZM [P.O:- 81297/178047] 04.10.21.

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES.					
	7¼ - 3½ x 1 = 180 Nos	1305 sft @ 46/50			60,683	00
	4' - 3½ x 1 = 90 Nos	360 sft @ 46/50			16,740	00
			TRANSPORT		500	00
	E. & O.E.		TOTAL		77,923	00
			CGST	9 %	7,013	07
			SGST	9 %	7,013	07
			IGST	%		
				ROFF	(-)	14
			TOTAL AMOUNT GST		91,949	00

INWARD

Inward No: 9695 Dt: 9/10/21

MRN No: 97535 Dt: 8/10/21

Received By: Sign: n/13am

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

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

Jagdish

For Kaveri Timber Depot