



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.

M.G. Rd sec-bad.

GST: 36AABCM 4761

E12M

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	Roof STA (Vibrofix). HSN 38245090	20kg	40	670.00	26800	00
2	RBR Banding agent HSN 40021100 Transport.	5kg	05	1350.00	6750	00
Total Taxable					34350	00
CGST @ 9%					3091	50
SGTS @ 9%					3091	50
IGST @					1	00
TOTAL					40533	00

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. 40

Invoice Date : 9-Oct-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.: 81286

Date: 6-10-2021

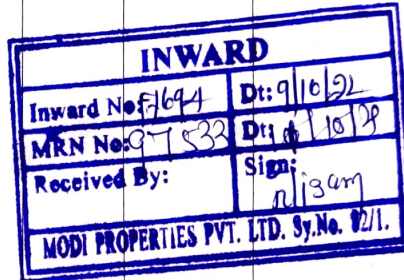
L R No. :

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	MS FLAT	7211	LOOSE	0.167 MT	58,502.99	9,770.00
2	MS FLAT	7211	LOOSE	0.045 MT	58,488.89	2,632.00
3	HR COIL / PLATES / SHEETS	720837	LOOSE	0.038 MT	77,000.00	2,926.00
						15,328.00
FREIGHT Collection / Loading Charges						1,380.00
CGST Output @ 9%						1,380.00
SGST Output @ 9%						
TCS						
① 40 x 6mm flat - 21 nos						
② 25 x 5mm flat - 12 nos						
③ 6 x 6 x 6mm x 38 nos						
						18,088.00



Total Invoice Value in Words

Indian Rupees Eighteen Thousand Eighty Eight Only.

E & O E

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 : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Prepared By

Authorised Signatory

DILPRAJNATHAN, P. PERABAD 57 L T D

RST NO : 7076

VEHICLE NO : TS08UE2617

PRODUCT NAME :

PARTY NAME :

TPT NAME :

GROSS Wt: 4280 kg
TARE Wt: 1490 kg
NET Wt: 2790 kg

Date: 09/10/2021
Date: 09/10/2021
TWO SEVEN NINE

OPERATOR'S SIGNATURE:

Time: 12 INWARD	
Time: 11:50	Dr: 9/10/21
Invoice No: 11693	Dr: 9/10/21
MRN No: 91523	Dr: 9/10/21
Received By: 	Sign: 
MODI PROPERTIES PVT. LTD. S. H. C. 5211	

Receiver's Signature

INCHARGE

5.00
10.00
18.00
18.00

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

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

GSTIN: 36AABCD6242R1Z8

Date: 09/10/2022

ase Allow Mr.

Modi Properties SP/ 4A
material

with the following material

S.No.	DESCRIPTION	Qty.	REMARKS
	ing 1 thea Masey		
	25 X 25 X 2.00 X 6.10 = 150 kg		
	50 X 50 X 2.00 X 6.10 = 11 kg		
	60 X 60 X 2.00 X 6.10 = 11 kg		
	91 X 91 X 3.10 X 6.10 = 09 kg		
	Vehicle No.: 1508062617		

INWARD			
Inward No:	7693	Dr:	9/10/22
M/RN No:	91524	Dr:	11/10/22
Received By:		Sign:	11/10/22
MODI PROPERTIES PVT. LTD. Sy.No. 871.			

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



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 678

Invoice Date : 9-Oct-2021

E-Way Bill No. : 121387000789

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

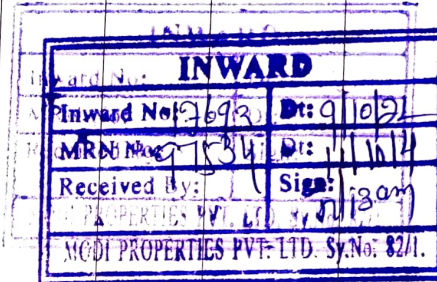
L R No. :

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 MT	78,120.07	2,17,955.00
	FREIGHT Collection / Loading Charges					2,17,955.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					19,688.00
						19,688.00
						2,58,131.00



Total Invoice Value in Words

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

E & O E

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 : **Corporate Banking Hyderabad. IFSC Code: UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

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 CM478 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 :

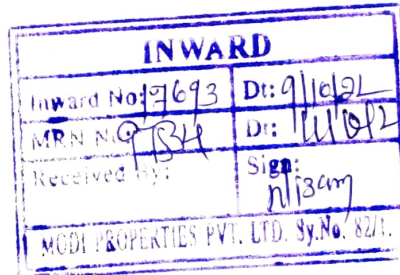
Transporter Doc. No & Date : & 09/10/2021

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



MHPC9678H12M

TAX INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate 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

J. NO: 117

INVOICE DATE: 09/10/21

TRANSPORTATION NAME:

VEHICLE NO: TS08VA4851 L/R No.

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt. Ltd.
5-4-187/3E4, 1st Floor, M.G. Road,
Sec-6 East - 500003.

DETAILS OF CONSIGNEE (SHIPPED TO)

do 81A97/17807

STATE CODE: GSTIN NO: 36AARCM4761E12M

STATE CODE: GSTIN NO:

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
①	4412	6mm Plywood 8x4 → 20m	640 387	35/-	22400 ~
INWARD Inward No: 17696 Dt: 9/10/21 MRN No: 97537 Dt: 10/10/21 Received By: Sign: ni3 am MODI PROPERTIES PVT. LTD. Sy.No. 82/L.					
BANK DETAILS : HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING. CO A/C No. 50200007478658 IFSC CODE: HDFC0000368			TOTAL BEFORE TAX		22400 ~
			ADD : CGST	9.1	2016 ~
			ADD : SGST	9.1	2016 ~
			ADD : IGST		
			TAX AMOUNT GST		
Rupees in Words.....			GRAND TOTAL		26432 ~

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 Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....


 Authorised Signature

☎ : 040-27157218

CASH / CREDIT MEMO

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.

Date: 09.10.2021.

306

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 CUT SIZES. 7 $\frac{1}{4}$ " - 3 $\frac{1}{2}$ " x 1 = 180 Nos 4" - 3 $\frac{1}{2}$ " x 1 = 90 Nos	1305 SFT @ 46/50 360 SFT @ 46/50			60,683 = 00 16,740 = 00	
	E. & O.E.					
	Party GSTIN No.					
	Way Bill No. :	HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar				
	Vehicle No. : TS08UE 4962					
				TRANSPORT	500 = 00	
				TOTAL	77,923 = 00	
				CGST 9 %	7,013 = 07	
				SGST 9 %	7,013 = 07	
				IGST %		
				ROFF:	(-) . 14	
				TOTAL AMOUNT GST	91,949 = 00	

* 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.

For **Kaveri Timber Depot**