Tax Invoice

VENSAI GLOBAL PVT.LTD PLOT.NO.318,ROAD.NO.79, RAMA NAIDU STUDIO ROAD,FILM NAGAR, JUBILEE HILLS, Hyderabad, Telangana, 500033 PH NO-8886333362/9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : somesh@vensaigroup.com	Invoice No. **CI1349/2021-22**	Dated **14-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad PH NO-7680971999 SHIPPING TO NACHARAM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**V-21"A" FX-42 1'X10' (100 SFT)** *25*	39189090	**2,500 SFT**	33.00	SFT	**82,500.00**
2	**PROFILES** *C 250*	39189090	**2,500 FEET**	10.00	FEET	**25,000.00**
						1,07,500.00
	CGST@9%					**9,675.00**
	SGST@9%					**9,675.00**
	Total					**₹ 1,26,850.00**

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

INR One Lakh Twenty Six Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39189090	1,07,500.00	9%	9,675.00	9%	9,675.00	19,350.00
Total	**1,07,500.00**		**9,675.00**		**9,675.00**	**19,350.00**

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Fifty Only**

INWARD

Inward No: 9766	Dt: 14/10/21
MRN No: 9836	Dt: 16/10/21
Received By:	Sign: nijam

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

VENSAI GLOBAL PVT.LTD

PLOT.NO.318,ROAD.NO.79, RAMA NAIDU
STUDIO ROAD,FILM NAGAR, JUBILEE HILLS,
Hyderabad, Telangana, 500033
PH NO-8886333362/9908639744

M/S.Modi Properties Pvt.Ltd

Ledger Account

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
PH NO-7680971999

1-Apr-2021 to 14-Oct-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credi
29-4-2021	To **Sales Account 18%**	**Sales A/c**	CI201/2021-22	50,740.00	
	To **Sales Account 18%**	**Sales A/c**	CI202/2021-22	50,740.00	
	By **BANK**	**Receipt**	209		50,740.00
	By **BANK**	**Receipt**	210		50,740.00
13-5-2021	To **Sales Account 18%**	**Sales A/c**	CI257/2021-22	50,740.00	
19-5-2021	By **BANK**	**Receipt**	261		50,740.00
2-7-2021	To **Sales Account 18%**	**Sales A/c**	CI461/2021-22	1,01,480.00	
	By **BANK**	**Receipt**	396		1,01,480.00
24-7-2021	To **Sales Account 18%**	**Sales A/c**	CI634/2021-22	4,28,340.00	
	By **BANK**	**Receipt**	511		4,28,340.00
6-8-2021	To **Sales Account 18%**	**Sales A/c**	CI770/2021-22	1,10,920.00	
23-8-2021	To **Sales Account 18%**	**Sales A/c**	CI901/2021-22	36,580.00	
	By **BANK**	**Receipt**	716		36,580.00
	By **BANK**	**Receipt**	719		1,10,920.00
24-9-2021	To **Sales Account 18%**	**Sales A/c**	CI1175/2021-22	1,26,850.00 Balance	
28-9-2021	By **BANK**	**Receipt**	1016		1,15,050.00
14-10-2021	To **Sales Account 18%**	**Sales A/c**	CI1349/2021-22	1,26,850.00	
				10,83,240.00	9,44,590.00
	By **Closing Balance**				1,38,650.00
				10,83,240.00	**10,83,240.00**

VENSAI GLOBAL PVT. LTD.

INWARD

Inward No: 7766	Dt: 14/10/21
MRN No: 9836	Dt: 14/10/21
Received By:	Sign: 11:13am

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

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 Ltd

Site: mallapur

DC No. 3977

Date : 14/10/21

Vehicle No. : AP24AR4769

P.O. / W.O. No. : 81338

P.O. / W.O. Date : 6/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 30x60" => 36 Nos	450 SFT
2	Sadarali Grey 30x18" => 18 "	67.50 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 7768 Dt: 14/10/21	
17	MRN No: 91837 Dt: 16/10/21	
18	Received By: Sign: 11/13am	
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	517.50 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

Date : 14/10/21

For SUMMIT SALES LLP

Authorised Signatory