

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABADGSTIN/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  
SecunderabadGSTIN/UIN : 36AABCM4761E1ZM  
State Name : Telangana, Code : 36

Invoice No.

**PS/21-22/ 728**

Dated

**8-Nov-21**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

Dated

**21-Oct-21**

Dispatch Doc No.

Delivery Note Date

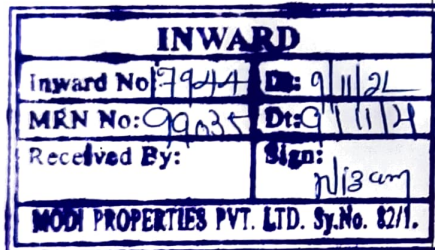
**Invoice****8-Nov-21**

Dispatched through

Destination

**Self****May Flower Platinum**

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount      |
|-------|----------------------|---------|----------|----------|--------|-----|---------|-------------|
| 1     | CP Grating Hinged    | 7326    | 18 %     | 90 No:   | 225.00 | No: | 30 %    | 14,175.00   |
|       | Output CGST          |         |          |          |        |     |         | 1,275.75    |
|       | Output SGST          |         |          |          |        |     |         | 1,275.75    |
|       | ROUNDING OFF         |         |          |          |        |     |         | 0.50        |
| Total |                      |         |          |          |        |     |         | ₹ 16,727.00 |



Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Seven Hundred Twenty Seven Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 7326    | 14,175.00     | 9%               | 1,275.75           | 9%             | 1,275.75         | 2,551.50         |
| Total   | 14,175.00     |                  | 1,275.75           |                | 1,275.75         | 2,551.50         |

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Fifty One and Fifty 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



# Praful Sanitary

☎ : 65526886  
Fax: 40077300

Dealers in : ALL KINDS AND TYPES OF SANITARYWARE  
3-6-429/6, Sri Sai Towers, Street No. 4, Himayat Nagar, Hyderabad - 500 029.

Delivery challan

Date: 02/11/21

M/s Modi Properties Pvt Ltd  
May Flower Platinum, Mallapur.

PO No: 81913 dt 21/10/21

① CP Grating Hinged

90 No:



90 No:

| INWARD                                 |              |
|----------------------------------------|--------------|
| Inward No: 17943                       | Dt: 02/11/21 |
| MRN No: 99035                          | Dt: 11/11/21 |
| Received By:                           | Sign: Nizam  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

# GATE PASS

Returnable / Non Returnable

## DILPREET TUBES PVT. LTD.

807

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

GSTIN: 36AABCD6242R1Z8

Date:

12/11/2021

Allow Mr.

Modi Perathier (P) & Co

Mallapuram with the following material

DESCRIPTION

Qty.

REMARKS

25 x 3.10 x 6.10 x 3000g

360

pc

INWARD

Inward No: 11993

Date: 11/11/21

|                             |                |
|-----------------------------|----------------|
| INWARD                      |                |
| Inward No: 11993            | Date: 11/11/21 |
| SUB NO: 102208 DT: 18/11/21 |                |

State Name:   
 State Code: 36   
 Description of Goods

HSN Code

Bundles

IN WT.

|                                   |             |
|-----------------------------------|-------------|
| <b>INWARD</b>                     |             |
| Inward No: 51993                  | Dr: 11/21   |
| MIRN No: 99928                    | Dr: 8/11/21 |
| Received By:                      | Sign: Nigam |
| MODI PROPERTIES PVT. LTD. 3/16/21 |             |

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, harmeheta15@gmail.com



ISO 9001:2015

|                                  |                                   |                         |
|----------------------------------|-----------------------------------|-------------------------|
| U271091TG2002PTCG039529          | Invoice No. : <b>807</b>          | Date: <b>16-11-2021</b> |
| ITIN : 36AABCD6242R1Z8           | Invoice Date : <b>17-Nov-2021</b> |                         |
| PAN : AABCD6242R                 | E-Way Bill No. :                  |                         |
| State Name: TELANGANA., Code: 36 |                                   |                         |

|                                                                                                                                                                                                                           |                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Name and Address of Buyer<br><b>MODI PROPERTIES PVT. LTD.</b><br>5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,<br>MG ROAD, SECUNDERABAD-500003<br>SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.<br>GSTIN : 36AABCM4761E1ZM | Order No.: <b>82662</b><br>L R No. :<br>Vehicle No.: <b>TS 08 UE 2617</b><br>Delivery At: |
| State Name: Telangana<br>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                                                                                                                                                                                                                                                                                                                                                          | STEEL TUBES<br><br>FREIGHT Collection / Loading Charges<br>CGST Output @ 9%<br>SGST Output @ 9%<br>Round Off<br>TCS | 73069011 | LOOSE            | 0.360 MT           | 78,122.22             | 28,124.00<br>28,124.00<br>400.00<br>2,567.00<br>2,567.00 |
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;"><b>INWARD</b></p> <p>Inward No: <b>1993</b> Dt: <b>11/11/21</b></p> <p>M/RN No: <b>29808</b> Dt: <b>18/11/21</b></p> <p>Received By: <b>Sig: 11/18/21</b></p> <p style="text-align: right;"><b>MODI PROPERTIES PVT. LTD. S. No. 201</b></p> </div> |                                                                                                                     |          |                  |                    |                       | <b>33,658.00</b><br>E&OE                                 |

Total Invoice Value in Words  
**Indian Rupees Thirty Three Thousand Six Hundred Fifty Eight Only.**

Narration:

| HSN/SAIC     | Taxable Value    | Central Tax Rate | Amount          | State Tax Rate | Amount          | Total Tax Amount |
|--------------|------------------|------------------|-----------------|----------------|-----------------|------------------|
| 73069011     | 28,124.00        | 9%               | 2,531.00        | 9%             | 2,531.00        | 5,062.00         |
|              | 400.00           | 9%               | 36.00           | 9%             | 36.00           | 72.00            |
| <b>Total</b> | <b>28,524.00</b> |                  | <b>2,567.00</b> |                | <b>2,567.00</b> | <b>5,134.00</b>  |

Tax Amount (in words) : **Indian Rupees Five Thousand and One Hundred Thirty Four 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



Authorised Signatory



(ORIGINAL FOR RECIPIENT)

N/UID : 36AABCM4761E1ZM  
Name : Telangana, Code : 36

|             |  |
|-------------|--|
| Invoice No. |  |
|-------------|--|

PS/21-22/ 752

#### Delivery Note

**Invoice**

Reference No. &amp; Date.

|                   |  |
|-------------------|--|
| Buyer's Order No. |  |
|-------------------|--|

82558

Dispatch Doc No.

# Invoice

Dispatched through

**Self**

|              |  |
|--------------|--|
| <b>Dated</b> |  |
|--------------|--|

16-Nov-21

|                  |
|------------------|
| Other References |
|------------------|

## Credit

|              |  |
|--------------|--|
| <b>Dated</b> |  |
|--------------|--|

12-Nov-21

|                    |  |
|--------------------|--|
| Delivery Note Date |  |
|--------------------|--|

16-Nov-21

| Destination |
|-------------|
|-------------|

### May Flower Platinum

| Description of<br>Goods and Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       | HSN/SAC | GST<br>Rate | Quantity | Rate        | per | Disc. % | Amount    |                 |              |               |              |              |             |                                        |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------|-------------|----------|-------------|-----|---------|-----------|-----------------|--------------|---------------|--------------|--------------|-------------|----------------------------------------|--|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 40mm Cpvc Bend        | 3917    | 18 %        | 15 No:   | 275.00      | No: | 43 %    | 2,351.25  |                 |              |               |              |              |             |                                        |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 15mm Non Return Valve | 8481    | 18 %        | 20 No:   | 738.00      | No: | 30 %    | 10,332.00 |                 |              |               |              |              |             |                                        |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |         |             |          |             |     |         | 12,683.25 |                 |              |               |              |              |             |                                        |  |
| <b>Output CGST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |         |             |          |             |     |         | 1,141.49  |                 |              |               |              |              |             |                                        |  |
| <b>Output SGST</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |         |             |          |             |     |         | 1,141.49  |                 |              |               |              |              |             |                                        |  |
| <b>ROUNDING OFF</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |         |             |          |             |     |         | (-)0.23   |                 |              |               |              |              |             |                                        |  |
| Less :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |         |             |          |             |     |         |           |                 |              |               |              |              |             |                                        |  |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"><div style="text-align: center; border-bottom: 1px solid black; margin-bottom: 5px;"><b>INWARD</b></div><table style="width: 100%; border-collapse: collapse;"><tr><td style="padding: 2px;">Inward No: 7995</td><td style="padding: 2px;">Dt: 17/11/21</td></tr><tr><td style="padding: 2px;">MRN No: 99349</td><td style="padding: 2px;">Dt: 18/11/21</td></tr><tr><td style="padding: 2px;">Received By:</td><td style="padding: 2px;">Sign: nibam</td></tr><tr><td colspan="2" style="padding: 2px;">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table></div> |                       |         |             |          |             |     |         |           | Inward No: 7995 | Dt: 17/11/21 | MRN No: 99349 | Dt: 18/11/21 | Received By: | Sign: nibam | MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |  |
| Inward No: 7995                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Dt: 17/11/21          |         |             |          |             |     |         |           |                 |              |               |              |              |             |                                        |  |
| MRN No: 99349                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dt: 18/11/21          |         |             |          |             |     |         |           |                 |              |               |              |              |             |                                        |  |
| Received By:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Sign: nibam           |         |             |          |             |     |         |           |                 |              |               |              |              |             |                                        |  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |         |             |          |             |     |         |           |                 |              |               |              |              |             |                                        |  |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                       |         |             | 35 No:   | ₹ 14,966.00 |     |         |           |                 |              |               |              |              |             |                                        |  |

[illegible]

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand Nine Hundred Sixty Six Only**

|          |
|----------|
| E. & O.E |
|----------|

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 3917         | 2,351.25         | 9%          | 211.61          | 9%        | 211.61          | 423.22           |
| 8481         | 10,332.00        | 9%          | 929.88          | 9%        | 929.88          | 1,859.76         |
| 99           |                  | 9%          |                 | 9%        |                 |                  |
| 99           |                  | 14%         |                 | 14%       |                 |                  |
| <b>Total</b> | <b>12,683.25</b> |             | <b>1,141.49</b> |           | <b>1,141.49</b> | <b>2,282.98</b>  |

**Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Eighty Two and Ninety Eight 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

**This is a Computer Generated Invoice**