



## DELIVERY CHALLAN

**Summit Sales LLP**

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

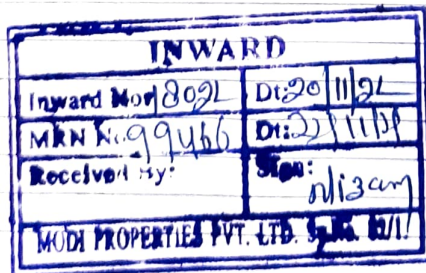
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-11-2021

| Customer Details                           |                                           | DC No.     | 17524      |
|--------------------------------------------|-------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                           | DC Date.   | 20-11-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                           | PO No.     | 82668      |
|                                            |                                           | PO Date.   | 16-11-2021 |
|                                            |                                           | Req ID     | 71200      |
|                                            |                                           | Req Date   | 16-11-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                           | Loc Req No | 166823     |
|                                            | Description of Goods                      | HSN/SAC    | Qty        |
| 1                                          | 6158 - Miscellaneous - Uniform - NA - Nos |            | 3          |
| 2                                          |                                           |            |            |
| 3                                          |                                           |            |            |
| 4                                          |                                           |            |            |
| 5                                          |                                           |            |            |
| 6                                          |                                           |            |            |
| 7                                          |                                           |            |            |
| 8                                          |                                           |            |            |
| 9                                          |                                           |            |            |
| 10                                         |                                           |            |            |
| 11                                         |                                           |            |            |
| 12                                         |                                           |            |            |
| 13                                         |                                           |            |            |
| 14                                         |                                           |            |            |
| 15                                         |                                           |            |            |
| 16                                         |                                           |            |            |
| 17                                         |                                           |            |            |
| 18                                         |                                           |            |            |
| 19                                         |                                           |            |            |
| 20                                         |                                           |            |            |
| 21                                         |                                           |            |            |
| 22                                         |                                           |            |            |
| 23                                         |                                           |            |            |
| 24                                         |                                           |            |            |
| 25                                         |                                           |            |            |
| 26                                         |                                           |            |            |
| 27                                         |                                           |            |            |
| 28                                         |                                           |            |            |
| 29                                         |                                           |            |            |
| 30                                         |                                           |            |            |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

er / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-11-2021

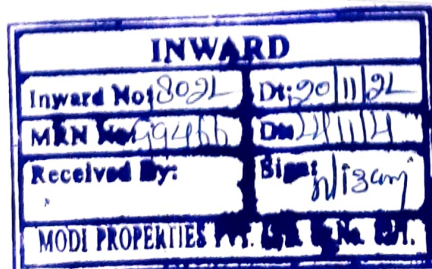
**Customer Details**

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

GSTIN : 36AABCM4761E1ZM

|            |            |
|------------|------------|
| DC No.     | 17524      |
| DC Date.   | 20-11-2021 |
| PO No.     | 82668      |
| PO Date.   | 16-11-2021 |
| Req ID     | 71200      |
| Req Date   | 16-11-2021 |
| Loc Req No | 166823     |

|    | Description of Goods                      | HSN/SAC | Qty |
|----|-------------------------------------------|---------|-----|
| 1  | 6158 - Miscellaneous - Uniform - NA - Nos |         | 3   |
| 2  |                                           |         |     |
| 3  |                                           |         |     |
| 4  |                                           |         |     |
| 5  |                                           |         |     |
| 6  |                                           |         |     |
| 7  |                                           |         |     |
| 8  |                                           |         |     |
| 9  |                                           |         |     |
| 10 |                                           |         |     |
| 11 |                                           |         |     |
| 12 |                                           |         |     |
| 13 |                                           |         |     |
| 14 |                                           |         |     |
| 15 |                                           |         |     |
| 16 |                                           |         |     |
| 17 |                                           |         |     |
| 18 |                                           |         |     |
| 19 |                                           |         |     |
| 20 |                                           |         |     |
| 21 |                                           |         |     |
| 22 |                                           |         |     |
| 23 |                                           |         |     |
| 24 |                                           |         |     |
| 25 |                                           |         |     |
| 26 |                                           |         |     |
| 27 |                                           |         |     |
| 28 |                                           |         |     |
| 29 |                                           |         |     |
| 30 |                                           |         |     |



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

| Customer Details                           |                                           |      |         | Invoice No.          |        | 20478      |      |         |
|--------------------------------------------|-------------------------------------------|------|---------|----------------------|--------|------------|------|---------|
| Modi Properties Private Limited,           |                                           |      |         | Invoice Date.        |        | 20-11-2021 |      |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                           |      |         | PO No.               |        | 82668      |      |         |
|                                            |                                           |      |         | PO Date.             |        | 16-11-2021 |      |         |
|                                            |                                           |      |         | Req ID               |        | 71200      |      |         |
|                                            |                                           |      |         | Req Date             |        | 16-11-2021 |      |         |
|                                            |                                           |      |         | Loc Req No           |        | 166823     |      |         |
| Description of Goods                       |                                           |      | HSN/SAC | Qty                  | Rate   | Gross      | Tax% | Tax Amt |
| 1                                          | 6158 - Miscellaneous - Uniform - NA - Nos |      |         | 3                    | 690.00 | 2,070.00   | 0    | 0.00    |
|                                            | Naveena - Uniform                         |      |         |                      |        |            |      |         |
| 2                                          |                                           |      |         |                      |        |            |      |         |
| 3                                          |                                           |      |         |                      |        |            |      |         |
| 4                                          |                                           |      |         |                      |        |            |      |         |
| 5                                          |                                           |      |         |                      |        |            |      |         |
| 6                                          |                                           |      |         |                      |        |            |      |         |
| 7                                          |                                           |      |         |                      |        |            |      |         |
| 8                                          |                                           |      |         |                      |        |            |      |         |
| 9                                          |                                           |      |         |                      |        |            |      |         |
| 10                                         |                                           |      |         |                      |        |            |      |         |
| 11                                         |                                           |      |         |                      |        |            |      |         |
| 12                                         |                                           |      |         |                      |        |            |      |         |
| 13                                         |                                           |      |         |                      |        |            |      |         |
| 14                                         |                                           |      |         |                      |        |            |      |         |
| 15                                         |                                           |      |         |                      |        |            |      |         |
| IGST                                       |                                           | CGST | SGST    | Total Taxable Amount |        | 2,070.00   |      | 0.00    |
|                                            |                                           | 0.00 | 0.00    | Total Invoice Amount |        | 2,070.00   |      |         |

Rupees : Two Thousand Seventy Only.

Subject to Hyderabad Jurisdiction

| INWARD                            |              |
|-----------------------------------|--------------|
| Inward No: 18021                  | Dr: 20/11/21 |
| MRN No: 94466                     | Dr: 22/11/21 |
| Received By:                      | Sign: n/3cm  |
| MODI PROPERTIES PVT. LTD. Sec 67A |              |

for Summit Sales LLP

Authorised signatory

Original For Buyer



Supreme Agencies

GST INVOICE

Branch Office &amp; Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

## Name and Address of Buyer

C2690

MODI PROPERTIES PVT LTD

5-4-187/3&amp;4, II FLOOR

M.G. ROAD

SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36AABCM4761E1ZM

GSTIN No : 36ABWPS5297A1Z1

|                  |                      |                  |            |
|------------------|----------------------|------------------|------------|
| Tax Invoice No.  | 3493                 | Invoice Date     | 19-Nov-21  |
| DC No. & Date.   | /                    | Due Date         | 19-Nov-21  |
| P.O. No.         | 82008/178112         | P.O. Date        | 25-Oct-21  |
| Terms of Payment | AGANIST<br>DELAIVERY | Mode Of Dispatch | ROAD       |
| Transporter Name | AUTO                 | Vehicle No       | TS10UB3122 |
| L/R No.          |                      | L/R Date         |            |
| Freight Terms    |                      | Bill Type        | GST Bill   |

## Consignee Delivery Address

C2690

MODI PROPERTIES PVT LTD

5-4-187/3&amp;4, II FLOOR

M.G. ROAD

SECUNDERABAD-500003, Telangana

State Code : 36.

| S. No.                                                        | DESCRIPTION                                       | HSN Code | No. of Pkgs | Quantity Unit | Rate Per Unit | Amount (Rs.) | GST % | GST Amount |
|---------------------------------------------------------------|---------------------------------------------------|----------|-------------|---------------|---------------|--------------|-------|------------|
| 1                                                             | OTTO MGB 660 L<br>OTTO 660LTR 4-WHEELED BIN GREEN | 39269080 | 1           | 1.00 NOS      | 19950.00      | 19950.00     | 18.00 | 3591.00    |
| <div data-bbox="317 1056 743 1316" data-label="Image"> </div> |                                                   |          |             |               |               |              |       |            |
| Total                                                         |                                                   |          | 1           | 1.00 NOS      | 19950.00      | 19950.00     |       | 3591.00    |

## GST Sum In Words:

Rupees Three Thousand Five Hundred Ninety-One Only

Gross Total 19950.00

## Bill Amount In Words:

Rupees Twenty-Three Thousand Five Hundred Forty-One Only

Freight Amt 0.00

CGST Amt 1,795.50

SGST Amt 1,795.50

IGST Amt 0.00

Round off 0.00

Total Amount 23541.00

## Terms &amp; Conditions:

- Our risk responsibility ceases after goods leave our godown
- Failure to pay on due date will attract interest @ 24% p.a.
- All payments to be made through a crossed cheque / NFFI / RTGS
- Goods Once Sold Cannot be taken back or Exchange
- All disputes are subject to Hyderabad jurisdiction only

For Supreme Agencies



Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



Supreme Agencies

## GST INVOICE

Office &amp; Godown: 8-7-21, Old Bowenpally, Secunderabad - 500011 Tel: (040) 48543886, 48543889 Email: info@supremehyd.co.in

## Address of Buyer

MODI PROPERTIES PVT LTD

4th, II FLOOR

MD

SECUNDERABAD-500003, Telangana

Buyer's GSTIN No: 36AABCM4761E1ZM

## Assignee Delivery Address

2690

MODI PROPERTIES PVT LTD

5-4-187 3&amp;4, II FLOOR

M G ROAD

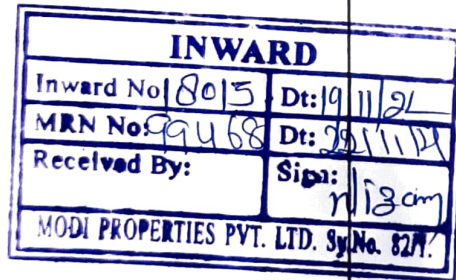
SECUNDERABAD-500003, Telangana

State Code - 36.

GSTIN No : 36ABWPS5297A1Z1

|                  |                      |                  |            |
|------------------|----------------------|------------------|------------|
| Tax Invoice No.  | 3493                 | Invoice Date     | 19-Nov-21  |
| DC No. & Date.   | /                    | Due Date         | 19-Nov-21  |
| P.O. No.         | 82008/178112         | P.O. Date        | 25-Oct-21  |
| Terms of Payment | AGANIST<br>DELAIVERY | Mode Of Dispatch | ROAD       |
| Transporter Name | AUTO                 | Vehicle No       | TS10UB3122 |
| L/R No.          |                      | L/R Date         |            |
| Freight Terms    |                      | Bill Type        | GST Bill   |

| S. No. | DESCRIPTION                                       | HSN Code | No. of Pkgs | Quantity Unit | Rate Per Unit | Amount (Rs.) | GST % | GST Amount |
|--------|---------------------------------------------------|----------|-------------|---------------|---------------|--------------|-------|------------|
| 1      | OTTO MGB 660 L<br>OTTO 660LTR 4-WHEELED BIN GREEN | 39269080 | 1           | 1.00 NOS      | 19950.00      | 19950.00     | 18.00 | 3591.00    |
| Total  |                                                   |          | 1           | 1.00 NOS      |               | 19950.00     |       | 3591.00    |



## GST Sum In Words:

Rupees Three Thousand Five Hundred Ninety-One Only

## Bill Amount In Words:

Rupees Twenty-Three Thousand Five Hundred Forty-One Only

|              |          |
|--------------|----------|
| Gross Total  | 19950.00 |
| Freight Amt  | 0.00     |
| CGST Amt     | 1,795.50 |
| SGST Amt     | 1,795.50 |
| IGST Amt     | 0.00     |
| Round off    | 0.00     |
| Total Amount | 23541.00 |

## Terms &amp; Conditions:

- Our risk responsibility ceases after goods leave our godown
- Failure to pay on due date will attract interest @ 24% p a
- All payments to be made through a crossed cheque / NEFT / RTGS
- Goods Once Sold Cannot be taken back or Exchange
- All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018



JAI GURUDEV

DELIVERY CHALLAN

**ARI FIRE SAFETY EQUIPMENT**

S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.  
Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

749

Date: 19/11/24

Transport: Self

Invoice No: 994

Dated: 19/11/24

Modi Properties Pvt Ltd

Receive The Following Goods Against Your Order

| Particulars      | Quantity | Units | Remark |
|------------------|----------|-------|--------|
| Pressure Gauge H | 02       | NO    |        |
| Water Valve      | 02       | NO    |        |

M. Shukla  
9000978917  
19/11/24

|                                     |                  |
|-------------------------------------|------------------|
| INWARD                              |                  |
| Inward No: 80/2                     | Di: 19/11/24     |
| MRN No: 99470                       | Di: 19/11/24     |
| Received By:                        | Signature: n/Bar |
| MODI PROPERTIES PVT. LTD. S.No. 2/1 |                  |

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.  
Contact: GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

# Tax Invoice

|                                                                                                                                                                                       |                                                                                                                                                           |                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>FIRE SAFETY EQUIPMENT</b><br>D No 5/5/64 SA Trade Centre<br>ad-500003<br>040-66335959 / 66335969<br>N: 36ATDPK0172B1Z9<br>ne : Telangana, Code : 36<br>ccunts@kotharifire.com<br>e | Invoice No.<br><b>994</b><br>Delivery Note<br>Supplier's Ref.<br><b>Mr Mohan/994</b><br>Buyer's Order No.<br><b>82494/178151</b><br>Despatch Document No. | Dated<br><b>18-Nov-2021</b><br>Mode/Terms of Payment<br>Other Reference(s)<br>Dated<br><b>10-Nov-2021</b><br>Delivery Note Date |
| <b>Properties Pvt Ltd</b><br>wer Platinum<br>Mallapur, Nacharam.<br>7680971999<br>N/UIIN : 36AABCM4761E1ZM<br>Name : Telangana, Code : 36                                             | Despatched through<br><b>Self</b><br>Terms of Delivery                                                                                                    | Destination<br><b>Nacharam</b>                                                                                                  |
| er (if other than consignee)<br><b>odi Properties Pvt Ltd</b><br>4-187/3&4, II Nd Floor, MG Road,<br>ecundrebad<br>GSTIN/UIIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36  |                                                                                                                                                           |                                                                                                                                 |

| SI No. | Description of Goods         | HSN/SAC  | Quantity     | Rate   | per | Disc. % | Amount            |
|--------|------------------------------|----------|--------------|--------|-----|---------|-------------------|
| 1      | <b>Pressure Gauge H GURU</b> | 90262000 | <b>2 nos</b> | 850.00 | nos |         | <b>1,700.00</b>   |
| 2      | <b>Gate Valve</b>            | 848180   | <b>2 nos</b> | 550.00 | nos |         | <b>1,100.00</b>   |
|        |                              |          |              |        |     |         | <b>2,800.00</b>   |
|        | <b>CGST</b>                  |          |              |        |     |         | <b>252.00</b>     |
|        | <b>SGST</b>                  |          |              |        |     |         | <b>252.00</b>     |
|        | <b>Total</b>                 |          | <b>4 nos</b> |        |     |         | <b>₹ 3,304.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Three Hundred Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 90262000     | 1,700.00        | 9%          | 153.00        | 9%        | 153.00        | 306.00           |
| 848180       | 1,100.00        | 9%          | 99.00         | 9%        | 99.00         | 198.00           |
| <b>Total</b> | <b>2,800.00</b> |             | <b>252.00</b> |           | <b>252.00</b> | <b>504.00</b>    |

**Tax Amount (in words) : INR Five Hundred Four Only**

| INWARD                                     |              |
|--------------------------------------------|--------------|
| Inward No: 1802                            | Dt: 19/11/21 |
| MRN No: 99470                              | Dt: 25/11/21 |
| Received By:                               | Sign: n/igcm |
| Charge 2% Penal Interest after due days if |              |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1.     |              |

## Declaration

There will be charge 2% Penal Interest after due days for every Month.

### Company's Bank Details

**Bank Name : Punjab National Bank**

A/c No. : 3631002100020002

**Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100**

**for KOTHARI FIRE SAFETY EQUIPMENT**

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**GANESH TUBE  
TRADERS**

GSTIN: 36AD8PJ8881C1ZJ

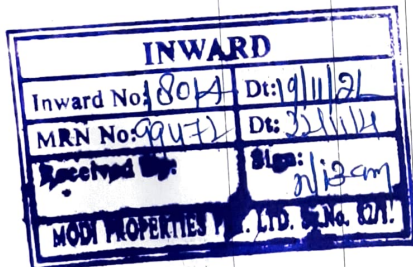
Authorised Distributor



MODI PROPERTIES PVT LTD  
LOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH  
71999  
SCM4761E1ZM  
gana  
o:  
MODI PROPERTIES PVT LTD  
FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH  
0971999  
AABCM4761E1ZM  
elangana

Invoice No. : 458  
Ref. No. : 82510  
Invoice Date : 16-Nov-2021  
Destination :  
Vehicle No. :  
E-way Bill No :  
Despatch From :

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate  | per | Disc. % | Amount   |
|----------------------|---------|----------|----------|-------|-----|---------|----------|
| LAPPAM PATTI<br>4"   | 391723  | 18 %     | 20 NO    | 25.00 | NO  |         | 500.00   |
| LAPPAM PATTI<br>6"   | 391723  | 18 %     | 20 NO    | 35.00 | NO  |         | 700.00   |
|                      |         |          |          |       |     |         | 1,200.00 |
|                      |         |          |          |       |     |         | 108.00   |
|                      |         |          |          |       |     |         | 108.00   |
| CGST<br>SGST         |         |          |          |       |     |         |          |
| Total:               |         |          |          |       |     |         | 1,416.00 |



| Total Amount In Words: INR One Thousand Four Hundred Sixteen Only |               |             |        |           |        |            |
|-------------------------------------------------------------------|---------------|-------------|--------|-----------|--------|------------|
| HSN/SAC                                                           | Taxable Value | Central Tax |        | State Tax |        | Total      |
|                                                                   |               | Rate        | Amount | Rate      | Amount | Tax Amount |
| 391723                                                            | 1,200.00      | 9%          | 108.00 | 9%        | 108.00 | 216.00     |
|                                                                   | Total         |             | 108.00 |           | 108.00 | 216.00     |

Tax Amount (in words) : INR Two Hundred Sixteen Only

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200014835551

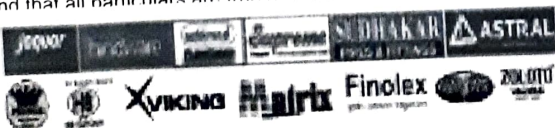
Branch &amp; IFS Code : PG ROAD, SEC-BAD &amp; HDFC0000042

For GANESH TUBE TRADERS



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



5-2-270, PLOT NO. 29, HYDERBASTI,  
RANIGUNJ, SECUNDERABAD-3  
TELANGANA PIN 500003  
Ph.: 04066568587 9246330441  
Email : ganeshtubetraders@gmail.com

Dated - 19/11/2021

ES

Pidilite  
Building Bo

IMICALS

abad - 500 026.

68@gmail.com

PPC Cement

650 — Bag

50kg

TS08UE

2513

17874

82726

650 — Bag

| INWARD                                 |              |
|----------------------------------------|--------------|
| Inward No: 808                         | Dt: 19/11/21 |
| MRN No:                                | Dt:          |
| Received By:                           | Sign: nizam  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |              |

ice AMOUNT  
Rs.

00 40200

00 13500

800

54500

1 4905

SGTS @

11, 4905

IGST @

1

TOTAL

64310

Rupees

Sixty four Thousand Three Hundred and Ten

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction

# DELIVERY CHALLAN



## ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,  
MYK & CERA CHEM CONSTRUCTION CHEMICALS

3-6-98, Vasavi Towers, West Marredpally Main Road,  
Hyderabad - 500 026. ☎ : 040-48509804, Mob : 9246589804

E-mail : anishaassociates68@gmail.com

Date : 19/11/20

M/s Modi Properties Pvt Ltd

Phone: 82683 & dt: 17/11/20

|    | DESCRIPTION       | Packing | Quantity |
|----|-------------------|---------|----------|
| 1) | Rooff S.T.A       | 2019    | 60 no    |
| 2) | BBR Bonding Agent | 51N     | 10 no    |

|                                       |              |
|---------------------------------------|--------------|
| INWARD                                |              |
| Invard No: 801                        | Dt: 19/11/20 |
| MKN No: 99464                         | Dt: 11/11/20 |
| Received By:                          | Sign: Nizam  |
| MODI PROPERTIES PVT. LTD. Sp. No. 824 |              |

|                    |              |
|--------------------|--------------|
| INWARD             |              |
| Invard No: 1801    | Dt: 13/11/20 |
| Received By: Nizam | TPV35940128  |

70 no

For ANISHA ASSOCIATES

## TAX INVOICE

## ANISHA ASSOCIATES



Pidilite  
Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX &amp; 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 M/c Modi Properties Pvt Ltd  
M.4 Road, Sec Bad  
GSTNO: 36 AABCM  
4761 E1 Z M

No. **203**Date: 19/11/2021Your order No. 82683Date: 17/11/2021Our D.C. No. 173Date: 19/11/2021

Documents Sent through \_\_\_\_\_

| 4761 E.I.M                        |                                                      | DOCUMENT |      |            |               | AMOUNT |    |
|-----------------------------------|------------------------------------------------------|----------|------|------------|---------------|--------|----|
| S.No.                             | DESCRIPTION                                          | Packing  | Qty. | Unit Price | Rs.           | Ps.    |    |
| 1)                                | RoFF S.T. A<br>(vitrofix)<br><br>HSN code: 3824 5090 | 20kg     | 60   | 670.00     | 40200         | 00     |    |
| 2)                                | BBR Bonding Agent<br><br>HSN code: 400211 00         | 51kg     | 10   | 1350.00    | 13500         | 00     |    |
|                                   | Transportation Charges                               |          |      |            | 800           | 00     |    |
| INWARD                            |                                                      |          |      |            | Total Taxable | 54500  | 00 |
| Inward No: 801 Dt: 19/11/21       |                                                      |          |      |            | CGST @ 9%     | 4905   | 00 |
| MRN No: 9946 Dt: 19/11/21         |                                                      |          |      |            | SGTS @ 9%     | 4905   | 00 |
| Received By: Sign: m/3am          |                                                      |          |      |            | IGST @        | /      |    |
| MODI PROPERTIES PVT. LTD. No. 827 |                                                      |          |      |            | TOTAL         | 64310  | 00 |

Rupees

sixty four Thousand Three Hundred and Ten Rupees

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

P. Sadashiva  
 For Anisha Associates

# e-Way Bill



## 1. BILL Details

Bill No: 1414 0216 5550

Generated Date: 19/11/2021 11:55 AM

Generated By: 36ABT PV359 4Q1Z8 Valid Upto: 20/11/2021

Road

Approx Distance: 4km

Type: Outward - Supply

Document Details: Tax Invoice - 203 - 19/11/2021 Transaction type: Regular

## 2. Address Details

From

M/S ANISHA ASSOCIATES  
TELANGANA

Dispatch From:  
H NO 3-6-98VASAVI TOWERS  
MAIN ROAD WEST MAHEDPALLY  
TELANGANA 500076

To

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

Ship To:  
SOHAM MANSION 5-4-187/3 AND 4  
2ND FLOOR M G ROAD  
SECUNDERABAD, TELANGANA-500003

## 3. Goods Details

| HSN Code | Product Name & Desc.     | Quantity | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non-Advol) |
|----------|--------------------------|----------|--------------------|--------------------------------------|
| 3824     | Roff STA Vitrofix 20kg & | 60.00    | 40200.00           | 9.000+9.000+NE+0.000+0.00            |
| 4002     | RBR bonding agent 5ltr & | 10.00    | 13500.00           | 9.000+9.000+NE+0.000+0.00            |

Tot. Taxable Amt: 53700.00 CGST Amt: 4833.00 SGST Amt: 4833.00 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non-Advol Amt: 0.00

Other Amt: 944.00 Total Inv. Amt: 64310.00

## 4. Transportation Details

Transporter ID & Name: Mahesh

Transporter Doc. No & Date: & 19/11/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans<br>Doc. No & Dt. | From | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh. Info<br>(If any) |
|------|----------------------------------|------|---------------------|-----------------|----------------------|-----------------------------|
| Road | AP2ETAD500                       |      | 19-11-2021 11:55 AM | 36ABTPV3594Q1Z8 | -                    | -                           |



|                                       |               |
|---------------------------------------|---------------|
| <b>INWARD</b>                         |               |
| Inward No: 801                        | Dt: 19/11/21  |
| IN-RN No: 994164                      | Dt: 12/11/21  |
| Received By:                          | Sign: n/3 cur |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1 |               |