



MODULAR SYSTEMS

(The Complete Electronic Solution)

GSTIN : 06BDZPS0096P2ZD



ISO 9001 : 2015
ISO 14001 : 2015
OHSAS : 18001 : 2007
ISO : 13485 : 2016

You Think We Design

DATE:25-12-2019

QUOTATION

Customer Name

Shree Radha Krishna Packaging

G-361 Phase II, M.G. Road.

Industrial Area, Ghaziabad (UP) 201009,

Ph: 9810493194

S.No.	DESCRIPTION	RATE	AMOUNT
1	NIDING KYC MACHINE		3200000
2	ROPE MACHINE FOR TRAK-16 SPLENDAR		2500000
3	BINDING MACHINE FOR HAD		800000
	TOTAL		6500000
	GST@ 18%(EXTRA)		1170000
	TOTAL NET AMOUNT		7670000

PAYMENT TERMS 50% ADVANCE

BANK DETAILS

MODULAR SYSTEMS

A/C NO.12384015001102

IFSC: ORBC0101238

ORIENTAL BANK OF COMMERCE

DLF CITY II GURGAON

FOR MODULAR SYSTEMS
For MODULAR SYSTEMS


Proprietor

Registered Office : Plot No. 4, Gali No. 04, Laxman Vihar, Phase-II, Gurgaon - 122001 (Hr.)
Mob. : +91-8510009900, Off. : 0124-2251900, E-mail : info.modularsystems@gmail.com



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30/11/79

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Modular Systems

Plot No-4, Gali No-4, Laxman Vihar
Phase-2, Near Harsh Vatika
Tel No-0124-2251900
Haryana - 122001, India
GSTIN/UIN: 06BD2PS0096P2ZD
State Name : Haryana, Code : 06
E-Mail : info.modularsystems@gmail.com
Consignee

Shree Radha Krishna Packagng

G-361, Phase-II, M.G. ROAD, INDUSTRIAL
AREA, GHAZIBAD 201009, Uttar Pradesh - 201009, India
GSTIN/UIN : 09ATZPK4093P1ZF
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Shree Radha Krishna Packagng

G-361, Phase-II, M.G. ROAD, INDUSTRIAL
AREA, GHAZIBAD 201009, Uttar Pradesh - 201009, India
GSTIN/UIN : 09ATZPK4093P1ZF
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
17	301208236436	11-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	UP14FT3691	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NIDING KYC MACHINE	8202	1.0000 pcs	32,00,000.00	pcs		32,00,000.00
	IGST						5,76,000.00
Total			1.0000 pcs				₹ 37,76,000.00

Amount Chargeable (in words)

INR Thirty Seven Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8202	32,00,000.00	18%	5,76,000.00	5,76,000.00
Total	32,00,000.00		5,76,000.00	5,76,000.00

Tax Amount (in words) : INR Five Lakh Seventy Six Thousand Only

Company's PAN : BDZPS0096P

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code: DLF CITY PHASE-2 & ORBC0101238

for Modular Systems

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

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E - WAY BILL SYSTEM

 NATION
TAX
MARKET

e-Way Bill



E-Way Bill No: 3012 0823 6436
 E-Way Bill Date: 11/06/2020 12:02 PM
 Generated By: 06BDZ PS009 6P2ZD - SANDEEP SHARMA
 Valid From: 11/06/2020 12:02 PM [90Kms]
 Valid Until: 12/06/2020

Part - A

GSTIN of Supplier 06BDZPS0096P2ZD,MODULAR SYSTEMS
 Place of Dispatch LAXMAN VIHAR PHASE-2,HARYANA-122001
 GSTIN of Recipient 09ATZ PK409 3P1ZF ,SHREE RADHA KRISHNA PACKAGING
 Place of Delivery GHAZIABAD,UTTAR PRADESH-245101
 Document No. 17
 Document Date 11/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 3776000
 HSN Code 8202 -
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Muti Veh.Info (If any)
Road	UP14FT3591	LAXMAN VIHAR PHASE-2	11/06/2020 12:02 PM	06BDZPS0096P2ZD	-	-



301208236436

(ORIGINAL FOR RECIPIENT)

Buyer (if other than consignee)

Invoice No.	e-Way Bill No.	Dated
305	351199950499	19-Mar-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
305		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY ROAD		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	UP14FT0297	
Terms of Delivery		

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

INR Thirty Eight Lakh Ninety Four Thousand Only

E. & O.E

Tax Amount (in words) : INR Five Lakh Ninety Four Thousand Only

Company's Bank Details

Declaration

Bank Name

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

A/c No. : 12384015001102

Branch & IFS Code: DLF CITY PHASE-2

Customer's Seal and Signature

Branch & IFS Code: DLF CITY PHASE-2 & ORB00101238

for Modular Systems

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

for Modular Systems
Authorized Signatory

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(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 3511 9996 0496
 E-Way Bill Date: 19/03/2020 12:06 PM
 Generated By: 06BDZ PS009 6P2ZD - SANDEEP SHARMA
 Valid From: 19/03/2020 12:07 PM [98Kms]
 Valid Until: 20/03/2020

Part - A

GSTIN of Supplier 06BDZPS0096P2ZD,MODULAR SYSTEMS
 Place of Dispatch LAXMAN VIHAR PHASE-2,HARYANA-122001
 GSTIN of Recipient 09ATZ PK409 3P1ZF ,SHREE RADHA KRISHNA PACKAGING
 Place of Delivery GHAZIABAD,UTTAR PRADESH-245101
 Document No. 305
 Document Date 19/03/2020
 Transaction Type: Regular
 Value of Goods ₹ 3894000
 HSN Code 8202 -
 Reason for Transportation Outward - Supply
 Transporter 09DHGPS2933N1ZN & KISSAN TRANSPORT AND COMMISSION AGENT

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14FT0297 & 5689 & 19/03/2020	LAXMAN VIHAR PHASE- 2	19/03/2020 12:07 PM	06BDZPS0096P2ZD	-	-



351199960496