

9885363206

Sy.No 664, kondamadugu village, BIBI NAGAR MANDAL, YADHADRI Bonagiri Dist,
Telangana -508126.

GSTIN :36ADVPY0301Q2ZR

Date :- 07-01-2023

Vehicle No: TS08UG0155

M/S : MODI HOUSING PVT LTD

Working Site: Silver Oak villas MHPL, cherlapalli, Telangana, 500062

[illegible]

INWARD		8/1/23
Inward No. 642	Dt:	
MRN No:	Dt:	
Received By:	Sign:	
M H P L-SOV-NI		

TAX INVOICE

Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017

MARUTHI INDUSTRIES

3-5-211/1, Road.no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN : 36ADVPY0301Q2ZR

Invoice No : 02/2023

Invoice Date : 07/01/2023

P.O NO & Date : 20230105004 & 05-01-23

D.C NO & Date

Details of Receiver (Billed to)

Name : Modi Housing pvt ltd

Transportation Mode : Road

Vehicle number : TS08UG0155

Date of Starting Supply : 07/01/23

Place of Supply : May flower platinum

Details of Consignee (Shipped to)

Name : Modi Housing pvt ltd

Address : 5-4-1787/3&4, IInd Floor, M.G Road secunderabad, 500003

Address : silver Oak villas, MHPL

GSTIN : 36AADCM5906D2ZO

GSTIN : 36AADCM5906D2ZO

State	TS	Code	36	State	TS	Code	36
S.NO	Description	HSN Code	UOM	Quality	Rate	Amount	
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos	68109990	NOS	50	980	49000	

Amount in words : FIFTY SEVEN THOUSAND EIGHT HUNDRED AND

Total Amount before Tax

49000

TWENTY RUPEES ONLY/-

Total CGST 9%

4410

Total SGST 9%

4410

Bank Details: Bank Name

HDFC BANK

Total IGST 18%

Bank Account Number

59200-01018-1924.

Total Amount GST 18%

8820

Account Type & Branch

CA/MOULA-ALI

Total Amount After Tax

57820

Bank IFSC code

HDFC0004095.

GST Payable on Reverse Charge

Terms & Conditions

1. Goods once sold will not be taken back

2. Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES



Receiver's Signature

Authorised Signatory

