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 : 03/2023	Transportation Mode : Road
Invoice Date : 12/01/2023	Vehicle number : TS08UG0155
P.O NO & Date : 20230105004 & 05-01-23	Date of Starting Supply :12/01/23
D.C NO & Date	Place of Supply :May flower platinum
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Housing pvt ltd	Name : Modi Housing pvt ltd
Address : 5-4-1787/3&4,IInd Floor, M.G Road secunderabad,500003	Address : silver Oak villas,MHPL,cherlapalli,500062
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 TWENTY RUPEES ONLY/-		Total Amount before Tax	49000
		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	

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Terms & Conditions

1.Goods once sold will not be taken back

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

Receiver's Signature

Authorised Signatory

INWARD

Inward No. 646   Dt: 12/1/23

MRN No: Dt:

Received By: Sign:

M H P L-SOV-III