

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

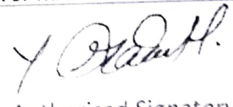
Invoice No : 03/2023	Transportation Mode : Road
Invoice Date : 12/01/2023	Vehicle number : TS08UG0155
P.O NO & Date : 20230105004 & 05-01-23	Date of Starting Supply :12/01/23
D.C NO & Date	Place of Supply :May flower platinum
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi 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 : 36AADCMS5906D2ZO

GSTIN: 36AADCMS5906D2ZO

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%
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax
Bank IFSC code	HDFC0004095.	57820
	GST Payable on Reverse Charge	

Terms & Conditions	Certified that the particulars given above are true and correct
1. Goods once sold will not be taken back	For MARUTHI INDUSTRIES
2. Cash payment should not be made without Official stamped and signed receipt	
	Receiver's Signature
	Authorised Signatory

