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 : 09/2023	Transportation Mode : Road
Invoice Date : 24/01/2023	Vehicle number : TS08UG0155
P.O NO & Date : 20230120006 & 20-01-23	Date of Starting Supply :24/01/23
D.C NO & Date	Place of Supply :Silver oak villas MHPL - SOVMHPL
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	60	980	58800

Amount in words :SIXTY NINE THOUSAND THREE HUNDRED AND EIGHTY FOUR RUPEES ONLY/-		Total Amount before Tax	58800
		Total CGST 9%	5292
		Total SGST 9%	5292
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	10584
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	69384
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

Receiver's Signature

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Authorised Signatory

INWARD

Inward No. 666   Dt: 24/1/23

MRN No: Dt:

Received By: Sign:

M H P L-SOV-IN