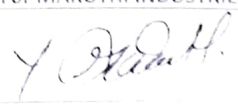


TAX INVOICE				Cell : 8309211518/9885363206				
Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017								
MARUTHI INDUSTRIES								
3-5-211/1, Road.no 7/7f, Krishna Nagar colony, Moula-ali Housing Board, Medchal-Malkajgiri (Dist) Hyderabad-500040.								
GSTIN : 36ADVPY0301Q2ZR								
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				Total Amount before Tax		58800		
EIGHTY FOUR RUPEES ONLY/-				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		

