

TAX INVOICE

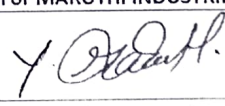
Cell : 8309211518/9885363206

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 : 11/2023				Transportation Mode : Road				
Invoice Date : 26/01/2023				Vehicle number : TS08UG0155				
P.O NO & Date : 20230120006 & 20-01-23				Date of Starting Supply : 26/01/23				
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	70	980	68600
Amount in words : eighty thousand nine hundred and forty eight only/:				Total Amount before Tax		68600		
				Total CGST 9%		6174		
				Total SGST 9%		6174		
Bank Details: Bank Name				HDFC BANK		Total IGST 18%		
Bank Account Number				59200-01018-1924.		Total Amount GST 18%		12348
Account Type & Branch				CA/MOULA-ALI		Total Amount After Tax		80948
Bank IFSC code				HDFC0004095.		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		

