

11898

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 957f67d189297b46059e61d17c6c7e21554383b35e256f1be18e8-f50d3fef297
 Ack No. : 112315866531723
 Ack Date : 7-Apr-23

PAN : AFLPA1330H
 GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.MODI REALTY MALLAPUR LLP
 5-4-187/3 AND 3, 2ND FLOOR,
 SOHAM MANTION, M G ROAD,
 SECUNDERABAD-500003
 StateName : Telangana Code: 36
 GSTIN : 36AAEFM1459R1ZP

Invoice No. : 181
 D C No. :
 Order No. : 20230327080
 L R No. :
 Vehicle :
 Transporter :
 Destination :

Date: 7-Apr-23
 Date:
 Date: 27-3-2023
 Date:

Shipped To
M/S.MODI REALTY MALLAPUR LLP
 GULMOHAR RESIDENCY
 SURVEY NO 19,MALLAPUR HYDERABAD.
 Next to NFC RAI HYDERABAD-500076
 RAMPRASAD,9502211011

StateName : Telangana Code: 36
 GSTIN : 36AAEFM1459R1ZP

S No.	Description of Goods/Services	HSN /SAC Code	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
1	RUBBER GASKET 80MM	40082990	18.00	30 Nos	30.00		900.00
							900.00
	OUTPUT CGST						81.00
	OUTPUT SGST						81.00

Totals

30 Nos

1,062.00
E & O E

Total Invoice Amount (in Words)

Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40082990	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : Indian Rupees One Hundred Sixty Two Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

* All Disputes Subjected to Secunderabad Jurisdiction

Customer's Seal and Signature

Company's Bank Details

Bank Name : YES BANK LTD
 A/c No. : 042484600000145
 Branch & IFS Code : NAMPALLY & YESB0000424

for SHIVA ENGINEERING WORKS

Authorised Signatory

Received By
S.K. RAJU
 6281929265