

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 OUTPUT CGST OUTPUT SGST	40082990	18.00	30 Nos	30.00		900.00 900.00 81.00 81.00
Totals				30 Nos			

Total Invoice Amount (in Words)

Indian Rupees One Thousand Sixty Two Only

1,062.00
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Received By
S.K. RAJU
6281929265

Company's Bank Details

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

for SHIVA ENGINEERING WORKS

Authorised Signatory