

IRN : 1b6801c3f881bae6bdc39fc3f74a99f78664a6f2d-
a126518907e21829355be4b
Ack No. : 112316443818101
Ack Date : 6-Jun-23
Time : 14:18



Regd.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.

Phone: 040 - 23090010,9391059700,9848124575.

Email:vidyutrproad@gmail.com

Buyer

M/S. Modi Realty Mallapur LLP

S-4-187/3 AND 4,SOHAM MANTION,2ND FLOOR,M G ROAD,
SECUNDERABAD Ph.No: 9000978917
Site: Gulmohar Residency
Sy.No: 19, Mallapur

Buyer's GSTIN No. 36AAEFM1459R1ZP

Buyer's PAN No. AAEFM1459R

Invoice No.: 2419/23-24 Date : 6-Jun-23

P O No. : 20230516026 Date : 16-May-23

Desp.By : Date : 6-Jun-23

E-Waybill No :

Mode of Payment: Bank

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CABLE 185sqmmx1 Core All Unarm Cable (F)	85446090	40.000 MTRS	269.04	228.00 MTRS	9,120.00

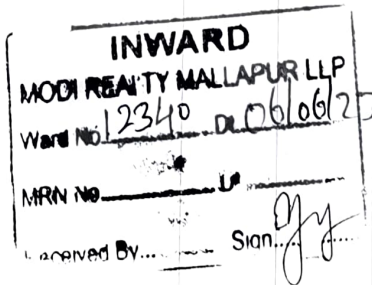
CGST OUTPUT@9%
SGST OUTPUT@9%
ROUND OFF

9 % 820.80
9 % 820.80
0.40

MRN :- 20230606030

Received By
M.Shekar
9000978917

M.S.



Total

40.000 MTRS

₹ 10,762.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Seven Hundred Sixty Two Only

HSN/SAC

85446090

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,120.00	9%	820.80	9%	820.80	1,641.60
Total		9,120.00		820.80	1,641.60

Tax Amount (in words) : INR One Thousand Six Hundred Forty One and Sixty paise Only

Company GSTIN No. : 36ADBPJ2181R2Z6
Company's PAN : ADBPJ2181R

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 39531944312

Branch & IFS Code : Jeedimetla & SBIN0005321

for VIDYUT INDUSTRIAL CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

