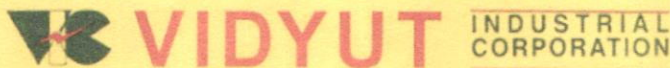




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Ack No. : 112316443818101
Ack Date : 6-Jun-23
Time : 14:18



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

5-4-187/3 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 A/I Unarm Cable (F)	85446090	40.000 MTRS	269.04	228.00 MTRS	9,120.00
	CGST OUTPUT@9%				9 %	820.80
	SGST OUTPUT@9%				9 %	820.80
	ROUND OFF					0.40
	Received By M. Shekar 9000978917 <i>M. Shekar</i>					
						
	Total		40.000 MTRS			₹ 10,762.00
	Amount Chargeable (in words)					

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Sixty Two Only

E. & O.E.

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
85446090		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
		9%	9,120.00		820.80	9%	820.80	1,641.60
Total			9,120.00		820.80		820.80	1,641.60

Tax Amount (in words) : **INR One Thousand Six Hundred + 80**

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

This is a Computer Generated Invoice



IRN 1b6801c3f881bae6bdc39fc3f74a99f78664a6f2d
a126518907e21829385be4b
Ack No 112316443810101
Ack Date 6-Jun-23
Time 14:18

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 60/A, Phase I, Road No. 7, IDA, Jeedimetla, Hyderabad, Telangana - 500017.

Phone: 040-23290019, 9391054700, 9848174573

Email: vidyutrp@gmail.com

Buyer

M/S. Modi Realty Mallapur LLP

S-4, 1ST/3 AND 4TH FLOOR, MANTHAN 2ND FLOOR, MALL 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Amount
1	CABLE 165sqmm, 1 Core, Al, 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
H. S. K.

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	12340 on 06/06/23
MRN No	UP
Received By	Sign

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Sixty Two Only

HSN/SAC

Total

40,000 MTRS

₹ 10,762.00
E & OE

85446090

Tax Amount (in words)

INR One Thousand Six Hundred Forty One and Sixty paise Only

Taxable Value	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		820.80		820.80	1,641.60

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



This is a Computer Generated Invoice

