

IRN : cefe6999066b46d0ac4e27086b8846b49933a48f-d6e85838d01032618919b8c6
Ack No. : 112316563109460
Ack Date : 19-Jun-23
Time : 16:46



Regd.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer

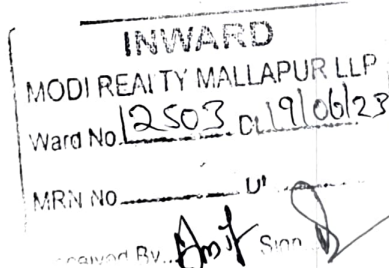
M/S. Modi Realty Mallapur LLP
5-4-187/3 AND 4,SOHAM MANTION,2ND FLOOR,M G ROAD,
SECUNDERABAD. Ph.No: 9000978917
Site: Gulmohar Residency
Sy.No: 19,Mallapur

Buyer's GSTIN No. 36AAEFM1459R1ZP
Buyer's PAN No. AAEFM1459R

Invoice No.: 2937/23-24 Date : 19-Jun-23
P O No. : 20230610035 Date : 10-Jun-23
Desp.By : Date : 19-Jun-23
E-Waybill No :
Mode of Payment: Ch.No:002441,dt:16/6/23,Amt:6726/-Kotak Mahindra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	CABLE 185sqmmx1 Core A/I Unarm Cable	85446090	25.000 MTRS	269.04	228.00 MTRS	5,700.00
CGST OUTPUT@9%						9 % 513.00
SGST OUTPUT@9%						9 % 513.00

Received By
M. Shekar
9000978917
M. Shekar



MRN:- 20230619048

Total 25.000 MTRS ₹ 6,726.00
E. & O E

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85446090	5,700.00	9%	513.00	9%	513.00	1,026.00
Total	5,700.00		513.00		513.00	1,026.00

Tax Amount (in words) : **INR One Thousand Twenty Six 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