

818

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-4-44/2, Bholakpur,
Secunderabad
GSTIN : 36ACUPC9341A1ZO
Ph No 9246577571
GSTIN/UIN : 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com
Consignee (Ship to)

Silver Oak Villas MHPL - SOVMHPL

Sy.No.11,12,1415,16,17,18,2394,
Cherlapally,Hyderabad
Telangana -501301

Mr.Purushotham
Ph.No.9502177288

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3 & 4,

IInd Floor,
M.G.Road,
Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

6794

Delivery Note

Dated

13-Jul-23

Mode/Terms of Payment

Reference No. & Date.

PO.NO.20230703037 dt. 3-Jul-23

Buyer's Order No.

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Bill of Lading/LR-RR No.

dt. 13-Jul-23

Terms of Delivery

Delivery Address

Cherlapally

Destination

Cherlapally

Motor Vehicle No

TS09UC7686

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	J Bolts & Washers	73170013	28.00 nos	16.07	nos		449.96
							CGST 40.50
							SGST 40.50
							Round Off 0.04



Total

28.00 nos

₹ 531.00

Amount Chargeable (in words)

INR Five Hundred Thirty One Only

HSN/SAC

	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
73170013	449.96	9%	40.50	9%	40.50	81.00
Total	449.96		40.50		40.50	81.00

Tax Amount (in words) : INR Eighty One Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code : MUSHEERABAD & KKBK0007133

for VAISHNAVI AGENCIES

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

