

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

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

SILVER OAK VILLAS MHPL

Cherlapally
Hyderabad
Contact Person : Purushotham @ 9502177288
GSTIN/UID : 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

6792

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Ashok Leyland

Bill of Lading/LR-RR No.

dt. 13-Jul-23

Terms of Delivery

IMMEDIATE

Dated

13-Jul-23

Mode/Terms of Payment

EFT

Other References

P.O. 2023074022

Dated

Delivery Note Date

Destination

Cherlapally

Motor Vehicle No.

TS09UC7686

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAMCO - (3.00 X 1.05)Mtr - 6mm	68114010	14.00 nos (42.000 Mtrs)	650.00	nos		9,100.00

TRANSPORTATION

CGST

SGST

Round Off

1,500.00

954.00

954.00

INWARD	
Inward No. 8094	Dr: Dt. 14/07/23
MRN No. No.	Dr: Dt.
Received By: By	Signature:
(Silver Oak Villas MHPL)	

20230714023

Total

14.00 nos

₹ 12,508.00

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Eight Only

HSN/SAC

Taxable

Value

Rate

CGST

Amount

SGST/UTGST

Rate

Amount

Total

Tax Amount

68114010

10,600.00

9%

954.00

9%

954.00

1,908.00

Total 10,600.00

954.00

954.00

1,908.00

Tax Amount (in words) : INR One Thousand Nine Hundred Eight Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code: MUSHEERABAD & KKBK0007478

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

