

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

Destination

By Road

Bill of Lading/LR-RR No.

Cherlapally
Motor Vehicle No

dt. 13-Jul-23

TS09UC7686

Terms of Delivery

Delivery Address

Cherlapally

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
SGST
Round Off

40.50
40.50
0.04



Total 28.00 nos

₹ 531.00
E & O E

Amount Chargeable (in words)

INR Five Hundred Thirty One Only

HSN/SAC

73170013	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
	449.96	9%	40.50	9%	40.50	31.00
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 & KKBK0007433

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

