

TAX INVOICE

Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017

MARUTHI INDUSTRIES

SY NO 663, KONDAMADUGU VILLAGE, BIBI NAGAR MANDAL, YADHADRI-BHUVANAGIRI DIST, TELANGANA-508126

GSTIN : 36ADVPY0301Q2ZR

Invoice No : 164/23-24

Transportation Mode : Road

Invoice Date : 12/10/2023

Vehicle number : TS08UG0155

P.O NO & Date : 20231010003 & 10-10-23

Date of Starting Supply : 12/10/23

D.C NO & Date

Place of Supply : Silver oak villas MHPL - SOVMHPL

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Modi Housing pvt ltd

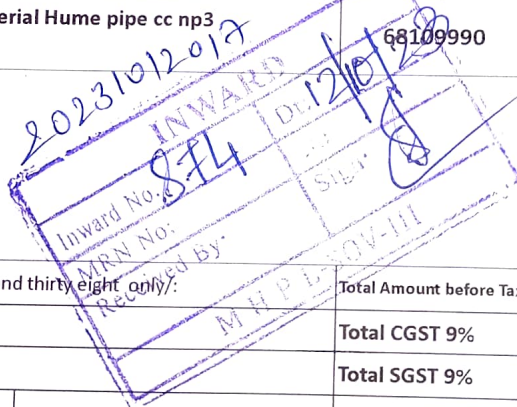
Name : Modi Housing pvt ltd

Address : 5-4-187/3&4, IInd Floor, Soham mansion, M.G Road
secunderabad, 500003Address : sy no, 11, 12, 13, 14, 15, 16, 17, 18, 2394, silver Oak villas, MHPL,
cherlapalli, Hyderabad, 501301

GSTIN : 36AADCMS906D2ZO

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State	TS	Code	36	State	TS	Code	36
S.NO	Description	HSN Code	UOM	Quality	Rate	Amount	
1	Buil 1936 Building material Hume pipe cc np3 200Dx2000mm-nos	68109990	NOS	45	980	44100	



Amount in words : fifty two thousand thirty eight only:

Total Amount before Tax

44100

Total CGST 9%

3969

Total SGST 9%

3969

Bank Details: Bank Name

HDFC BANK

Total IGST 18%

Bank Account Number

59200-01018-1924.

Total Amount GST 18%

Account Type & Branch

CA/MOULA-Ali

Total Amount After Tax

7938

Bank IFSC code

HDFC0004095.

GST Payable on Reverse Charge

52038

Terms & Conditions

1. Goods once sold will not be taken back

2. Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Receiver's Signature

Authorised Signatory

