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

	o No. sos:		GSTIN:36	DAD	VPYUS	UTQ	ZZK		
Invoice No : 164/23-24				4	Transportation Mode : Road				
Invoice Date: 12/10/2023					Vehicle number : TS08UG0155				
P.O NO & Date: 20231010003 & 10-10-23 D.C NO & Date Details of Receiver (Billed to) Name: Modi Housing pvt ltd					Date of Starting Supply :12/10/23				
					Place of Supply :Silver oak villas MHPL - SOVMHPL				
					Details of Consignee (Shipped to) Name: Modi Housing pvt Itd				
Addre: secund	ss : 5-4-187/3&4,IInd derabad,500003	Floor,Soham man	sion, M.G Road		Address : si cherlapalli,			16,17,18,2394,silver	Oak villas,MHPL,
GSTIN	: 36AADCM5906D2ZC)			GSTIN: 36A	ADCM59	06D2ZO		
State	TS	Code	36		State	TS	5	Code	36
S.NO		Description		in Ha	SN Code	UOM	Quality	Rate	Amount
1	Buil1936 Building mat 200Dx2000mm-nos	terial Hume pipe c	cc np3	68	109990	NOS	45	980	44100
		1.0	12/100						
		mward No.	8	01/-11	ount before Ta	·			
	in words :fifty two thousa	mward No.	3. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total Am	ount before Ta	x			44100
		mward No.	9. 5.	Total Am	ount before Ta	×			44100 3969
mount i		and thirty eight only	S BY	Total Am Total Co	GST 9%	x			
mount i	in words :fifty two thousa	and thirty eight only	EBANK	Total Amo Total Co Total So Total IG	GST 9% GST 9%	· ·			3969
mount i	in words :fifty two thousa	HDFC 59200-01	BANK 1018-1924.	Total Am Total Co Total So Total IG	GST 9% GST 9% GST 18%	18%			3969 3969 7938
nk Denk Acc	in words :fifty two thousa tails: Bank Name count Number	HDFC 59200-01	BANK 1018-1924. DULA-Ali	Total Am Total Co Total SC Total IG Total An Total An	GST 9% GST 9% GST 18% mount GST	18% r Tax	arge		3969 3969
mount in the man was a count of the man was a	in words :fifty two thousa tails: Bank Name count Number Type & Branch	HDFC 59200-01	C BANK 1018-1924. DULA-Ali	Total Am Total Co Total SC Total IG Total An Total An	GST 9% GST 9% GST 18% mount GST mount Afte	18% r Tax		at the particulars given ab.	3969 3969 7938 52038
mount in Decink Account nk IFS	in words :fifty two thousa tails: Bank Name count Number Type & Branch C code onditions sold will not be taken back	HDFC 59200-01 CA/MC	C BANK 1018-1924. DULA-Ali	Total Am Total Co Total SC Total IG Total An Total An	GST 9% GST 9% GST 18% mount GST mount Afte	18% r Tax		at the particulars given abo	3969 3969 7938 52038

DELIVERY CHALLAN

Cell:9494900963

9885363206

MARUTHI INDUSTRIES

Sy.No 663, kondamadugu village, BIBI NAGAR MANDAL, YADHADRI Bonagiri Dist, Telangana -508126.

GSTIN	:36	NDVP	Y0;	30 <i>°</i>	IQ2ZR
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	JOHN JOHN TOOLI	
Date :- 12-10-2023	P.O NO : 20231010003	Vehicle No: TS08UG0155

M/S: MODI HOUSING PVT LTD

Working Site:Silver Oak villas MHPL,cherlapalli, Telangana,501301

S.NO	PARTICULARS	HSN CODE	QUANTITY
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos	68109990	45.NOS
	20131012012 MRN NO: MRN NO:	2	
F	Receive the above material in good condition	FOR MARUTI	II INDUSTRIES
		4.00	South.
	Receiver's Signature	Authorise	d Signatory