

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 : 165/23-24

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, 500003

Address : sy no, 11, 12, 13, 14, 15, 16, 17, 18, 2394, silver Oak villas, MHPL, cherlapalli, Hyderabad, 501301

GSTIN : 36AADCM5906D2ZO

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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	40	980	39200	

Amount in words : forty six thousand two hundred and fifty six only/:	Total Amount before Tax	39200
	Total CGST 9%	3528
	Total SGST 9%	3528
	Total IGST 18%	
Bank Details: Bank Name	HDFC BANK	
Bank Account Number	59200-01018-1924.	Total Amount GST 18% 7056
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax 46256
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge

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

2023/10/2042

875

12/10/23

9885363206

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

P.O NO : 20231010003

Vehicle No: TS08UG0155

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

[illegible]

20231012042

875

12/10/23

