

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,500003				Address : sy no,11,12,13,14,15,16,17,18,2394,silver Oak villas,MHPL, cherlapalli, Hyderabad,501301				
GSTIN : 36AADCM5906D2ZO				GSTIN: 36AADCM5906D2ZO				
State	TS	Code	36	State	TS	Code	36	
S.NO	Description			HSN Code	UOM	Quality	Rate	Amount
1	Buil1936 Building material Hume pipe cc np3 200Dx2000mm-nos			68109990	NOS	45	980	44100
2023/10/20/2023 INWARD Inward No. 874 MRN No. Received By: MHP L-SOV-III Date: 12/10/23 Sign: [Signature]								
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%		7938		
Account Type & Branch		CA/MOULA-Ali		Total Amount After Tax		52038		
Bank IFSC code		HDFC0004095.		GST Payable on Reverse Charge				
Terms & Conditions				Certified that the particulars given above are true and correct For MARUTHI INDUSTRIES [Signature]				
1.Goods once sold will not be taken back								
2.Cash payment should not be made without Official stamped and signed receipt								
				Receiver's Signature		Authorised Signatory		

