

TAX INVOICE

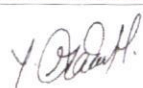
Cell : 8309211518/9885363206

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&4,1Ind 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	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	
Bank Details: Bank Name		HDFC BANK		Total IGST 18%			
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				Certified that the particulars given above are true and correct			
1.Goods once sold will not be taken back				For MARUTHI INDUSTRIES			
2.Cash payment should not be made without Official stamped and signed receipt							
				Receiver's Signature		Authorised Signatory	

2023/10/20/2

Inward No	875	Date	12/10/23
MRN No			
Received by			

