

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 : 177/23-24				Transportation Mode : Road				
Invoice Date : 06/11/2023				Vehicle number : TS08UG0155				
P.O NO & Date : 20231031051 & 31-10-23				Date of Starting Supply :06/11/23				
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,Ind 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
2023/1106052 INWARD Inward No: 887 MRN No: 887 Received By: [Signature] MHPL-SOV-III								
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 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		

Way Bill



1. E-WAY BILL Details

eWay Bill No: 1817 4198 9514

Generated Date: 06/11/2023 02:02 PM

Generated By: 36ADV PY030 1Q2ZR

Valid Upto: 07/11/2023

Mode: Road

Approx Distance: 20km

Type: Outward - Supply

Document Details: Tax Invoice - 177/23-24 -
06/11/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA:: Dispatch From ::
Sy no 664
Kondamadugu village
BIBI Nagar, TELANGANA-508126

To

GSTIN : 36AAD CM590 6D2Z0
Modi Housing Private Limited
TELANGANA:: Ship To ::
Silver oak villas MHPL - SOVMHPL
Cherlapalli
Secunderabad, TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
68109990	Build 1936 & Building materials Rcc Hume pipe 200d X 2000mm	45.00 Nos	44100.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
44100.00	3969.00	3969.00	0.00	0.00	0.00	0.00	52038.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/11/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG0155	BIBI Nagar	06-11-2023 02:02 PM	36ADVPY0301Q2ZR	-	-



181741989514

