

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 : 180/23-24				Transportation Mode : Road				
Invoice Date : 11/11/2023				Vehicle number : TS08UG0155				
P.O NO & Date : 20231031051 & 31-10-23				Date of Starting Supply :11/11/23				
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,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			84109990	NOS	45	980	44100
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				
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				Y O P H.				
				Receiver's Signature		Authorised Signatory		

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1117 4534 8880

Generated Date: 11/11/2023 10:21 AM

Generated By: 36ADV PY030 1Q2ZR

Valid Upto: 12/11/2023

Mode: Road

Approx Distance: 20km

Type: Outward - Supply

Document Details: Tax Invoice - 180/23-24 -
11/11/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 36ADV PY030 1Q2ZR
MARUTHI INDUSTRIES
TELANGANA

:: Dispatch From ::
Sy no 664
Kondamadugu
BIBI nagar, TELANGANA-508126

To

GSTIN : 36AAD CM590 6D2ZO
Modi Housing Private Limited
TELANGANA

:: Ship To ::
Silver Oak villas MHPL
Cherlapalli
Secunderabad, TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68109990	Build1936 & Building materials Rcc Hume pipe 200 x 2000m	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 : & 11/11/2023

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	11/11/2023 10:21 AM	36ADVPY0301Q2ZR	-	-



111745348880