

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 : 266/23-24	Transportation Mode : Road
Invoice Date : 02/02/2024	Vehicle number : TS30TA3375
P.O NO & Date : 20240131020 & 31-01-24	Date of Starting Supply :02/02/24
D.C NO & Date	Place of Supply : Genome valley
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Reality genome valley llp	Name : Modi Reality genome valley llp
Address : 5-4-187/3&4, IInd Floor, Soham mansion, M.G Road secunderabad, 500003	Address : Bloomdale Residency at Genome Valley, Sy. No-31&32Murhanpally, Medchal Mandal Hyderabad, Telangana, 500078

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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	15	980	14700
2	Transport			68109990	NOS	1	4000	4000

Amount in words : twenty two thousand sixty six only/:		Total Amount before Tax	18700
		Total CGST 9%	1683
		Total SGST 9%	1683
		Total IGST 18%	
Bank Details: Bank Name	HDFC BANK	Total Amount GST 18%	3366
Bank Account Number	59200-01018-1924.	Total Amount After Tax	22066
Account Type & Branch	CA/MOULA-Ali	GST Payable on Reverse Charge	
Bank IFSC code	HDFC0004095.		
I hereby certify that the particulars given above are true and correct			

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

