

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,Ilnd Floor,Soham mansion, M.G Road secunderabad,500003				Address : Bloomdale Residency at Genome Valley,Sy. No-31& 32Murhanpally, Medchal Mandal Hyderabad, Telangana, 500078			
GSTIN ::36ABFFM3063P1ZU				GSTIN::36ABFFM3063P1ZU			
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	
Bank Details: Bank Name		HDFC BANK	Total IGST 18%				
Bank Account Number		59200-01018-1924.	Total Amount GST 18%			3366	
Account Type & Branch		CA/MOULA-Ali	Total Amount After Tax			22066	
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		

