IRN: fb620652ec4e5eeb6a2c1eb38313a488468c40aea8a813bb58b3d8faf88a9eed

AckNo: 112419490933826, AckDt: 2024-03-07 15:51:00

Tax - Invoice









Survay No154, Dulapally Village, Quthvullapur Mandal,, RR District Secunderabad, Telangana - 500014, GSTIN/UIN: 36AACCS9670B1ZB, State Name: Telangana, Code: 36, CIN: L26922KA1995PLC018990

Email Id

Website : Shop online : www.buildpro.store

CIN No: L26922KA1995PLC018990

Shankara Building Products Ltd Registered Office at Secunderabad GSTIN Number: 36AACCS9670B1ZB

Invoice No: 712/PR/23-24/D Date : 7-Mar-2024 Time : 15:43

Shipped from

Bill to Address:
Modi Housing Pvt Ltd -Prj
5-4-187/3 & 4, IInd Floor,
Soham Mansion M G Road,
Secunderabad,

Ship to Address: SITE AT:

MHPL TRADING @ GV STORES

THURKAPALLY TELANGANA Vehicle No : TS08UF3068 Cust.Order No : 20240305035

Payment Term: 0

State : Telangana

State Code : 36

Phone No: 9989330044 Cust.GSTIN No: 36AADCM5906D2ZO

Phone No: 9989330044		Phone No: 9989330044			Cust.GSTIN No: 36AADCM5906D220		
SI	Description of Goods		HSN	Unit	Qty	Rate	Amount
No.	· · · · · · · · · · · · · · · · · · ·		Code				
1	GI PIPE 150NB C' CLASS PIPES-JINDAL	1/	730630	11-0.000 PCS	1 TON 280.000 KGS	78,000.00	ACCURATION AND ADDRESS OF THE PARTY OF THE P
2	MS PIPE 100X100 X 6.00 MM - SHS - A	PL-APOLLO	73066100	4-0.000 PCS	0 TON 430.000 KGS	68,000.00	
_		Sub Total	18			9	1,29,080.00
	Coolie & Handling - Project Outward Freight - Project SGST Output @ 9% CGST Output @ 9% Round Off						517.00
						,	3,200.00
							11,951.73
							11,951.73
							(-)0.46
	MILN.						
	INWARD	0/03/24					
	Dt:	GO LINE					
	Inward No: 1006 Dt	08/03/20					
	State NO:	SH VOOR					
	Received By:	* * NO					
	Received By:	EXT :					
	210000	GV					
	PIA-ECIDOD	W'					
	FAHD2 -	V					
	E & O. E.			15	1 TON 710.000 KGS		1,56,700.00

INR One Lakh Fifty Six Thousand Seven Hundred only

Terms & Conditions

- 1. Goods once sold will not be taken back or exchanged
- 2. Our liablity ceases with delivery to the carriers
- 3. Interest @ 24% p.a will be charged for delayed payments
- 4. All disputes under this sale are subject to Bangalore jurisdiction only
- 5. All Cheques/Drafts to be issed in the name of Shankara Building Products Limited only
- UPI payments should be made using Company QR Code only mentioned in the Invoice No other QR Code/Mobile Number/UPI is entertained

Prepared by:

Checked by: They

Authorised Signatory

E-way Bill No: 111816576109 For Shankara Building Products Ltd

General Terms and Conditions of Sale Complaints

- 1. Complaints on physical condition (life surface defects, packing, etc.,) of the material supplied should be intimated to us within days from the date of receipt of the material
- 2. No compliants for excess / shortage or rejection within +/1% of the invoice quantity will be acknowledged by us

Head Office Addres: ., Farah Winsfor, # 13: Infantry Roac, Bangalori 56000, Karnatak, Indic. P.: 08) 40117777