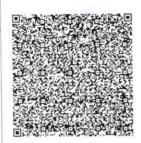
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AckNo: 112419490933826, AckDt: 2024-03-07 15:51:00

Tax - Invoice

(ORIGINAL FOR RECIPIENT)







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

Phone No. 008033004/

Vehicle No : TS08UF3068 Cust.Order No : 20240305035

Payment Term: 0

State

: Telangana

State Code : 36

Cust.GSTIN No: 36AADCM5906D2ZO

Phone No: 9989330044 Phone No: 9989330044				Cust.GSTIN No: 36AADCM5906D220			
SI No	Description of Goods		HSN Code	Unit	Qty	Rate	Amount
1	GI PIPE 150NB C' CLASS PIPES-JINDAL		730630	11-0.000 PCS	1 TON 280.000 KGS	78,000.00	99,840.00
2	MS PIPE 100X100 X 6.00 MM - SHS - APL-APOLLO		73066100	4-0.000 PCS	0 TON 430.000 KGS	68,000.00	29,240.00
	Sub Total						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
	11006 Dt:	8 0 S 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	SUMME.	SALES NWARD 10191 121914	TLL B		
	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: Timb

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
- 2. No compliants for excess / shortage or rejection within +/1% of the invoice quantity will be acknowledged by us

Head Office Addres: , Farah Winsfor, # 135 Infantry Roac, Bangalore 56000., Karnatak, Indic. P.: 08() 40117777