

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18cfa4fd895c6b9c7cdb60f540d6d5018fcb97b97ccac-
b1443470407039e6157
Ack No. : 112419830582176
Ack Date : 4-Apr-24

RAMA ENTERPRISES
H.No.3-2-172, Sathavahana Nagar,
Beside Srikara Hospital, L.B.Nagar,
Ranga Reddy, Hyderabad-500074
7659885888 / 9866885588
GSTIN/UIN: 36AJHPP9571D1ZV
State Name : Telangana, Code : 36
Contact : 7659885888, 9866885588
E-Mail : ramaenterprises1991@gmail.com

Consignee (Ship to)

Modi Housing Pvt. Ltd., - Trading
Ship to MHPL Trading @ Rampally, Sy. No.210 &
211 Rampally Village, Ghatkesar Mandal,
Medchal-Malkajgiri, Hyderabad - 500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Contact : 9502277299

Buyer (Bill to)

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd Floor, Soham Mansion, M.G.
Road, Secunderabad - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 9502277299

Invoice No.	e-Way Bill No.	Dated
RE/24-25/0016		4-Apr-24
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
P.O. No.20240322016	22-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Road	Rampally Village, Hyd.	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	GJ26U8941	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HRJ 600x600 Astoria SF (4Pc) ✓	69072100	1,360 Boxes	518.86	Boxes	7,05,649.60
	CGST@ 9%					63,508.46
	SGST@ 9%					63,508.46
	Round Off					0.48
Total			1,360 Boxes			₹ 8,32,667.00



Amount Chargeable (in words)

INR Eight Lakh Thirty Two Thousand Six Hundred Sixty Seven Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,05,649.60	9%	63,508.46	9%	63,508.46	1,27,016.92
Total: 7,05,649.60		63,508.46		63,508.46	1,27,016.92

Tax Amount (in words) : INR One Lakh Twenty Seven Thousand Sixteen and Ninety Two paise Only

Company's PAN : AJHPP9571D

Declaration

1.Goods once sold will not be taken back or Exchanged. 2.We are not responsible for any breakages any type of Losses after dispatch of goods. 3.Interest @ 24% p.a. charged if the payment is not made within 15 days.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Rama Enterprises

Bank Name : Indianbank

A/c No. : 932270332

Branch & IFS Code : L. B Nagar & IDIB000L015

INWARD	
Inward No: 10104	DE: 5/4/24
MRN No:	DE:
Received By: 2040405003	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

