Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 76ffc7b51137c931e5a4016523db30a4c5bb8a80752e-a6c8f0341ab663dd19b8
Ack No. : 112419858157266
Ack Date : 6-Apr-24

VAISHNAVI AGENCIES
#6-4/44/2,Bholakpur
Secunderabad
GSTIN 36ACUPC9341A1ZO
Ph.No.9246577571
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com

Invoice No. **9055**	Dated **6-Apr-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO.NO.20240402003 dt. 2-Apr-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Delivery Address Cherlapally**	

Consignee (Ship to)
Silver Oak Villas MHPL -SOVMHPL
Sy.No.11,12,1415,16,17,18,2394
Cherlapally,Hyderabad -501301
Ph.No.9502177288

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Housing Pvt. Ltd.
5-4-187/3 & 4 ,
IInd Floor ,
M.G.Road ,
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBSF12 - V BOARD - (1830mm X 1200mm) - 12MM	68118200	**18.00 nos** *(432.00 SFT)*	933.33	nos		**16,799.94**
	TRANSPORTATION						**1,200.00**
	CGST						**1,619.99**
	SGST						**1,619.99**
	Round Off						**0.08**
	Total		**18.00 nos**				**₹ 21,240.00**

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Two Hundred Forty Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	17,999.94	9%	1,619.99	9%	1,619.99	3,239.98
Total:	**17,999.94**		**1,619.99**		**1,619.99**	**3,239.98**

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty Nine and Ninety Eight paise Only**

Company's Bank Details
A/c Holder's Name : **Vaishnavi Agencies**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **4812016747**
Branch & IFS Code : **MUSHEERABAD & KKBK0007473**

20240406030

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VAISHNAVI AGENCIES
Authorised Signatory

INWARD
Inward No: 990 Dt: 6/4/24
MRN No: Dt:
Received By: Sign:
MHPL-SOV-III

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice