

16192-41902

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,
Secunderabad-500003
040-31504447, 6301798870
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36
Consignee (Ship to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.
ROAD, SECUNDERABAD, TELANGANA-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.
ROAD, SECUNDERABAD, TELANGANA-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

92

Delivery Note

Dated

18-Apr-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

20240417050

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Green Pipe ✓	39173290	600 mts ✓	35.40	30.00 mts	18,000.00

CGST

1,620.00

SGST

1,620.00

[Signature]
2046364748

Total

600 mts

₹ 21,240.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	18,000.00		1,620.00		1,620.00	3,240.00

Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Company's PAN

: AEMPM4587N

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10142	Dt: 19/4/24
MRN No:	Dt:
Received By: 2046419046	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

