

16192-419626

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

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

20240417050

Dispatched through

Terms of Delivery

Dated

18-Apr-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl	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

[Handwritten Signature]
246364748

Total

600 mts

₹ 21,240.00

Amount Chargeable (in words)

E. & O.E

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

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.

for JIN KRUPA AGENCY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10142	Dt: 19/4/24
MRN No:	Dt:
Received By: 2040419046	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

