

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
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

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

SI 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:		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

for VAISHNAVI AGENCIES

Declaration

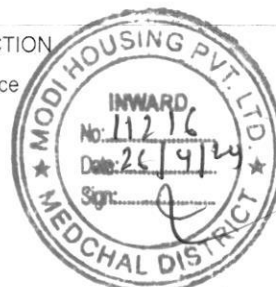
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

20240406030

Inward No. 990	Date: 6/4/24
MRN No:	By:
Received By:	Sign:
M H P L-SOV-III	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory