10226 - 515019

Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **7d2af18413dcc2fdee40d46665958e6ea5594eeb99a6c-425824134f6d8a41c81**
Ack No. : **112420302496150**
Ack Date : **15-May-24**

Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. **VE/24-25/114**	Dated **15-May-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Housing Private Limited** 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240510013**	Dated **10-May-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Housing Private Limited** 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Recron 3S CT 2012C** *06 Bags X 10 Kgs*	55032000	**60.000 kgs**	300.00	kgs	**18,000.00**
	SGST Tax					**1,620.00**
	CGST Tax					**1,620.00**
	9246364748					
	Total		**60.000 kgs**			**₹ 21,240.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	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) : **Indian Rupees Three Thousand Two Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **004005018031**
Branch & IFS Code : **MADHAPUR BRANCH & ICIC0000040**

Company's PAN : **AGJPM2697Q**

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

for Vasanth Enterprises

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10236 Dt: 15/5/24
MRN No: Dt:
Received By: 20240515019 Sign:
MODI HOUSING PVT. LTD