

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : da6c4f4ab4d545c98f350bd7e3c899517ccefcfebfe-
ebf710aaf9c8a7539bc78
Ack No. : 112420549931467
Ack Date : 4-Jun-24

SHIVA SALES AGENCIES

5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309081159
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Consignee (Ship to)

M/S. Modi Housing Private Limited
MHPL Trading @ GV Stores
Secunderabad, Telangana, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

M/S. Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham Mansion,
M G Road, Secunderabad, Hyderabad - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
357	4-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240516020	16-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Agni C O Detectors	85319000	12.00 Nos	1,100.00	Nos		13,200.00
	OUTPUT CGST						1,188.00
	OUTPUT SGST						1,188.00
MRN: 20240605018							
INWARD Inward No: 1226 Dt: 5/06/2024 MRN No: Dt: Received By: Dmya Sign: Deelnya MHPL-GV MODI HOUSING PVT. LTD. No: 12331 Date: 5/6/24 Sign: [Signature] MEDCHAL DISTRICT							
Total			12.00 Nos				₹ 15,576.00

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Seventy Six Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
85319000	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
Total	13,200.00		1,188.00		1,188.00	2,376.00

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

Company's PAN : ADLFS7853F

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: SHIVA SALES AGENCIES

Bank Name : IndusInd Bank

A/c No. : 650014157463

Branch & IFS Code: Madhapur, Hyderabad & INDB0000220

SWIFT Code :

for SHIVA SALES AGENCIES

One stop for all fire fighting & fittings needs

This is a Computer Generated Invoice

Shop : 040-66336349 / 66568576
Accounts : 040 40201990, 48555495
Godown : 040 29569211
shivasales.hyd@gmail.com

5-4-23, Distillery Road, Shop No.210, Ranigunj,
Ispat Bhavan, Secunderabad - 500003.
www.shivaengggroup.com

Shiva Sales Agencies