Tax Invoice - cum - Bill of Supply



SLN BUILDTECH MERCHANDISING

Put No 12 Sney No 34 beind Sight Buildin Grafes besite Shime Egines Butuah Beindan Horstall Tengan 30000 GSTIN/UJIN: 36AGNPN0332R1ZW State Name: Telangana, Code: 36 E-Mail: sInbuildtech@gmail.com

Consignee (Ship to)

Modi Housing Pvt Ltd.,

MHPL Trading & GV Stores,
Secundrabad

TS Mr.Praveen 9989330044

GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd., 5-4-187/3 & 4, Ilnd Floor, Soham Mansion , MG Road, Secunderabad

MR. P.PRABHAKAR 9502277299
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. SLNBM/309	Dated 6-Jun-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date.	Other References				
Buyer's Order No. po no20240509036	Dated 9-May-24				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				

Terms of Delivery

1	Description of Goods	HSN/SAC	Rolls Length	Width	Qty	Quantity	Rate	per	Amount
	200 GSM 2 mm Floor Protection Bubble Guard Sheet 4 x 6 feet Gray	39211900			100	100 NO'S	75.00	NO'S	7,500.00
	CGST SGST	mrr [0:209	240	6120	03			675.00 675.00
	And the state of t	Inward N	THE PARTY OF THE P	6 Dt:/	2 6 203	Y			
		Received	wya	Sign	Reep				
		DATE OF THE PARTY	- IN	ИНР	L-G	V .			
Ī	Total					100 NO'S			₹ 8,850.0

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

MA Light Housand Light Hundred Fitty Only								
HSN/SAC	Taxable	CGST		SGST/UTGST		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
39211900	7.500.00	9%	675.00	9%	675.00	1,350,00		
Total	7,500.00		675.00		675.00	1,350.00		

Tax Amount (in words): INR One Thousand Three Hundred Fifty Only

Declaration

1.Our responsibility ceases as soon as Goods leave our warehouse.

2.Goods dispatched entirely at Buyer's Risk on Ex-Godown basis, and shall not be returned or exchanged. Freight extra payable at actual by customer.

Interest @ 18% will be charged after DUE date, on all outstanding payments

4 Any defect in goods sold shall be notified within 12 hours of receipt of Goods at Buyers end, any complaint on defects shall not be entertained beyond that.

5.We certify that all particulars given above are true and correct.

Company's Bank Details

A/c Holder's Name
Bank Name
HDFC Bank Ltd
A/c No.

50200059705357

A/c No. 50200059705357
Branch & IFS Code Nizampet & HDFC0003949

for SLN BUILDTECH MERCHANDISING

orchandis,

Authorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice