

10475-716058

Tax Invoice

Sri Raja Rajeshwara Traders

Prop. P.Rajeshwar Rao

Shop No.18

Hyderi Complex, Ranigunj,

Pan Bazar, Secunderabad 500003

GSTIN/UIN: 36AEPPP5662Q1ZF

State Name : Telangana, Code : 36

CIN: NA

E-Mail : srrt3915@gmail.com / prpk67@gmail.com

Consignee (Ship to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd Floorsoham Mnsion

M G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd Floorsoham Mnsion

M G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

0142

Dated

15-Jul-24

Delivery Note

PO;20240711021

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

15-Jul-24

Dispatched through

Destination

MALKAJGIRI

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ms Nails 2.5" ✓	7317	18 %	20.000 kgs ✓	68.00 ✓	kgs	1,360.00
	CGST						122.40
	SGST						122.40
	Round Off		0 %				0.20
	Total			20.000 kgs			₹ 1,605.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Five Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,360.00	9%	122.40	9%	122.40	244.80
Total: 1,360.00		122.40		122.40	244.80

Tax Amount (in words) : **INR Two Hundred Forty Four and Eighty paise Only**

Company's Bank Details

A/c Holder's Name: **Sri Raja Rajeshwara Traders**Bank Name : **HDFC BANK 1922**A/c No. : **00422020001922**Branch & IFS Code: **PARADISE BR.SEC-BAD & HDFC0000042**

SWIFT Code :

Company's PAN

: **AEPPP5662Q**

Declaration

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

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10475	Dt: 16/7/24
MRN No:	Dt:
Received By: 2040716058	Sign:
MODI HOUSING PVT. LTD	