

10473-716056

Tax Invoice

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,

Secunderabad-500003

040-31504447, 6301798870

GSTIN/UIN : 36AEMPM4587N1ZL

State Name : Telangana, Code : 36

Consignee (Ship to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.

ROAD, SECUNDERABAD, TELANGANA-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.

ROAD, SECUNDERABAD, TELANGANA-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

382

Delivery Note

Dated

15-Jul-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

PO NO: 20240710041

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Green Pipe ✓	39173290	300 mts ✓	35.40	30.00 mts	9,000.00
CGST						810.00
SGST						810.00

9246364747

Total

300 mts

₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Company's PAN : AEMPM4587N

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 10473	Dt: 16/7/24
MRN No:	Dt:
Received By: 20240716056	Sign: SJ
MODI HOUSING PVT. LTD	

