

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 743023376cc57983d37bc0ea3284712de9b63cf2b21d5-9c892b9534a0ae92602
 Ack No. : 112421235197921
 Ack Date : 29-Jul-24



 Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No.	Dated
	VE/24-25/303	29-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO	20240720018	20-Jul-24
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UA9658
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C 04 Bags X 10 Kgs	55032000	18 %	40.000 kgs	300.00	kgs	12,000.00
	SGST Tax						1,080.00
	CGST Tax						1,080.00
Total				40.000 kgs			₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
55032000	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty 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

Inward No: 10531	Dt: 29/7/24
MRN No:	Dt:
Received By: 2040729032	Sign: [Signature]
MODIHOUSING PVT. LTD	

This is a Computer Generated Invoice