Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **0158**	Dated **22-Jul-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **PO NO 20240717033**	Delivery Note Date
Dispatched through **17-07-202**	Destination
Bill of Lading/LR-RR No. **dt. 24-Jul-24**	Motor Vehicle No. **TATA ACE**
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Red Oxiede**	3208	18 %	**10.000 kgs**	55.00	kgs	**550.00**
2	**Black Oxide**	3102	18 %	**10 Pcs**	55.00	Pcs	**550.00**
							1,100.00
	CGST @ 9%						**99.00**
	SGST@ 9%						**99.00**
	Round Off		0 %				**2.00**
	Total						**₹ 1,300.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Three Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,100.00	9%	99.00	9%	99.00	198.00
Total:	**1,100.00**		**99.00**		**99.00**	**198.00**

Tax Amount (in words) : **INR One Hundred Ninety Eight 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: 10507 Dt: 25/7/24
MRN No Dt:
Received Vch: 20240725018 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT LTD
INWARD
No: 14013
Date: 30/7/24
Sign:
MEDCHAL DISTRICT