

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	Invoice No.	Dated
	0159	24-Jul-24
Modi Housing Pvt. Ltd. 5-4-187/3&4, IInd Floorsoham Mnsion M G Road,Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	PO NO 20240720019	
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		20-Jul-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 24-Jul-24	TATA ACE SELF
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Goa Thadu	5308	5 %	20 nos	130.00	nos	2,600.00
	CGST						65.00
	SGST						65.00
Total				20 nos			₹ 2,730.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Thirty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,600.00	2.50%	65.00	2.50%	65.00	130.00
Total:	2,600.00		65.00		65.00	130.00

Tax Amount (in words) : **INR One Hundred Thirty 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



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. **0159**
Dated **24-Jul-24**
Delivery Note
Mode/Terms of Payment
PO NO 20240720019
Reference No. & Date.
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
20-Jul-24
Dispatched through
Destination
Bill of Lading/LR-RR No.
Motor Vehicle No.
dt. 24-Jul-24
TATA ACE SELF
Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Goa Rope Coir Products ✓	9404	12 %	20.0 rolls	130.00	rolls	2,600.00
	CGST@2.5%						156.00
	SGST@2.5%						156.00
	Round Off		0 %				8.00
Total				20.0 rolls			₹ 2,920.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,600.00	6%	156.00	6%	156.00	312.00
Total:	2,600.00		156.00		156.00	312.00

Tax Amount (in words) : INR Three Hundred Twelve Only

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.

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 :

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10506	Date: 25/7/24
MRN No:	EG
Received By: 20240725016	Sign: Sy
MODI HOUSING PVT. LTD	

