

10776-4017

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

Tax Invoice

Invoice No.
559
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
20240919010
Dispatched through
Terms of Delivery

(ORIGINAL FOR RECIPIENT)
Dated
20-Sep-24
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI 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

[Signature]

Total 300 mts ₹ 10,620.00
E & O.E

Amount Chargeable (in words)

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



INWARD	
Inward No: 10776	Dt: 24/9/24
MRN No:	Dt:
Received By: 20240924017	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	