

10776-9817

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.

559

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

20240919010

Dispatched through

Terms of Delivery

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

SGST

810.00

810.00

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 PAN

: AEMPM4587N

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 : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

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: [Signature]
MODI HOUSING PVT. LTD	

