

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 Builders Methodist Complex

5-4-187/3&4, 2nd Floor Soham Mansion M.G. Road,
Secunderabad, TELANGANA-500003
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36
Contact : 9100039547
Buyer (Bill to)

Modi Builders Methodist Complex

5-4-187/3&4, 2nd Floor Soham Mansion M.G. Road,
Secunderabad, TELANGANA-500003
GSTIN/UIN : 36AABFM2938C2ZK
State Name : Telangana, Code : 36
Contact : 9100039547

Invoice No.

588

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

20240925007

Dispatched through

Terms of Delivery

Dated

3-Oct-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 60mm	39173290	30 mts	100.30	85.00	mts	2,550.00

CGST
SGST

229.50
229.50

INWARD	
Inward No: 64	Di: 3/10/24
MRN No:	Di:
Received By: Salmar	Sign: [Signature]
Modi Builders Methodist Complex	

Total

30 mts

₹ 3,009.00
E. & O.E

Amount Chargeable (in words)

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	2,550.00	9%	229.50	9%	229.50	459.00
Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words) : INR Four Hundred Fifty Nine 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

