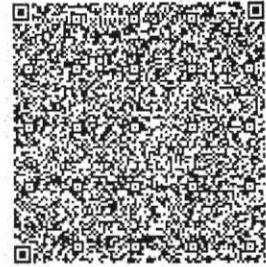


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : dc30a3310665dd774fea37aec08189ac2de4d103ad-d8591a391f31c933bfaa6d
Ack No. : 112422292357039
Ack Date : 18-Oct-24



Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24) 3-4-488, Opp Reddy Womens College Narayanaguda, Hyderabad-500027 GODOWN ADDRESS: 3-1-74/B/NR, RAM SHANKAR NAGAR RAMANTHAPUR-500013 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 Contact : 040-66100134, 9000420138 E-Mail : srilaxmierprises333@gmail.com	Invoice No. 1596 e-Way Bill No. 131962237453 Dated 18-Oct-24 Delivery Note 1596 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. 1596 Delivery Note Date 18-Oct-24 Dispatched through Destination RAMPALLY Terms of Delivery PO No - 20241004044
Buyer (Bill to) Modi Housing Private Limited Soham Mansion 5 4 187 3 and 4 2nd floor M G Road Secunderabad PH NO: 9000502956 DEL AT RAMPALLY GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Johnson 600x600 Marbonite Astoria Sf Prm ✓ CGST 9 SGST 9 Round Off	69072100	800 Box ✓	512.29	Box	4,09,832.00 36,884.88 36,884.88 0.24
INWARD Inward No: 10874 Dt: 20/10/24 MRN No: Dt: Received By: 20241020001 Sign: MODI HOUSING PVT. LTD						
Total			800 Box			₹ 4,83,602.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Three Thousand Six Hundred Two Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,09,832.00	9%	36,884.88	9%	36,884.88	73,769.76
Total:		36,884.88		36,884.88	73,769.76

Tax Amount (in words) : **INR Seventy Three Thousand Seven Hundred Sixty Nine and Seventy Six paise Only**

Remarks:

Goods once sold will not be taken back or Exchanged

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 Laxmi Enterprises**Bank Name : **HDFC Bank**A/c No. : **50200011182294**Branch & IFS Code : **Barkatpura & HDFC0000562**

for Sri Laxmi Enterprises (2024-25) - (from 1-Apr-24)

Authorised Signatory

This is a Computer Generated Invoice

