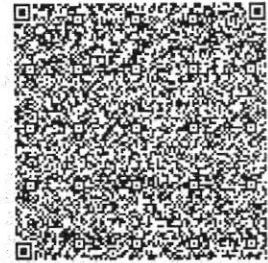


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4c748f643c880870a41a5480a465cac8c3a0f91265a-c24b898a35215eeb68006
Ack No. : 112422292400049
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 : srilaxmienterprises333@gmail.com

Invoice No.	e-Way Bill No.	Dated
1597	141962237469	18-Oct-24
Delivery Note	Mode/Terms of Payment	
1597		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
1597	18-Oct-24	
Dispatched through	Destination	
	MALLAPUR	
Terms of Delivery		

Buyer (Bill to)

Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4

2nd floor M G Road

Secunderabad

PH NO: 9000502956

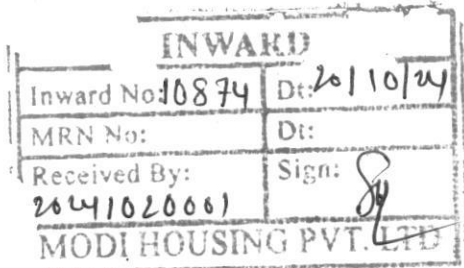
DEL AT MALLAPUR

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

PD - 20241004044

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Johnson 600x600 Marbonite Astoria Sf Prm ✓	69072100	400 Box ✓	512.29	Box	2,04,916.00
						CGST 9
						SGST 9
						Round Off
						18,442.44
						18,442.44
						0.12
Total			400 Box			₹ 2,41,801.00



Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty One Thousand Eight Hundred One Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,04,916.00	9%	18,442.44	9%	18,442.44	36,884.88
Total: 2,04,916.00		18,442.44		18,442.44	36,884.88

Tax Amount (in words) : **INR Thirty Six Thousand Eight Hundred Eighty Four and Eighty Eight 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

