

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders

Prop. P.Rajeshwar Rao

Shop No.18

Hyderi Complex, Ranigunj,

Pan Bazar, Secunderabad 500003

GSTIN/UIN: 36AEPPP5662Q1ZF

State Name : Telangana, Code : 36

CIN: NA

E-Mail : srrt3915@gmail.com / prpk67@gmail.com

Consignee (Ship to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IIInd Floorsoham Mnsion

M G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IIInd Floorsoham Mnsion

M G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

0342

Dated

25-Oct-24

Delivery Note

po;20241023030

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

24-Oct-24

Destination

Malkajgiri

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mangalam Welding Rode 3.15mm ✓	8311	18 %	2 nos ✓	2,825.00	nos	5,650.00
	CGST						508.50
	SGST						508.50
	Total			2 nos			₹ 6,667.00

Amount Chargeable (in words)

INR Six Thousand Six Hundred Sixty Seven Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,650.00	9%	508.50	9%	508.50	1,017.00
Total:	5,650.00		508.50		508.50	1,017.00

Tax Amount (in words) : **INR One Thousand Seventeen Only**

Company's Bank Details

A/c Holder's Name : **Sri Raja Rajeshwara Traders**Bank Name : **HDFC BANK 1922**A/c No. : **00422020001922**Branch & IFS Code : **PARADISE BR.SEC-BAD & HDFC0000042**

SWIFT Code :

Company's PAN : **AEPPP5662Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10901	Dt: 25/10/24
MRN No:	Dt:
Received By: 20241025051	Sign: Sy
MODI HOUSING PVT. LTD	

