

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

Tax Invoice

Invoice No.

640

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

20241023011

Dispatched through

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

25-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 ✓	39173290	300 mts ✓	35 40	30.00 mts	9,000.00
CGST						810.00
SGST						810.00

Total

300 mts

₹ 10,620.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC

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: 10910	Dt: 26/10/24
MRN No:	Dt:
Received By: 2024102605H	Sign: [Signature]
MODI HOUSING PVT. LTD	



Authorised Signatory

