

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 88c58c6fb8d01a064ca00c2bc8ef2186ad3d8cbacd8b5-606aa46a3a5951b3bed
Ack No. : 112422462610290
Ack Date : 1-Nov-24



Vasanth Enterprises
6-3-456/9, Dwarkapuri Colony,
Hyderabad
GSTIN/UIN: 36AGJPM2697Q1ZF
State Name : Telangana, Code : 36

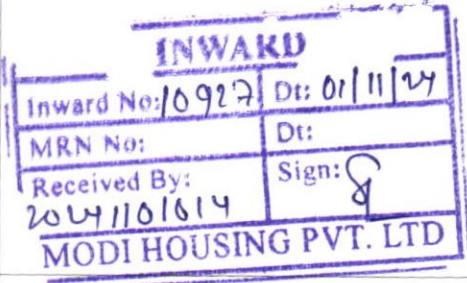
Invoice No.	Dated
VE/24-25/546	1-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20241028054	28-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham Mansion
M G Road, Secunderabad, Hyderabad,
GSTIN/UIN : 36AADCM5906D2ZO

Buyer (Bill to)

Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham Mansion
M G Road, Secunderabad, Hyderabad,
GSTIN/UIN : 36AADCM5906D2ZO

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C 12 Bags X 10 Kgs (12 X 80 NO = 960 NOS) SGST Tax CGST Tax 	55032000	18 %	120.000 kgs	300.00	kgs	36,000.00 3,240.00 3,240.00
Total				120.000 kgs			₹ 42,480.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Only**Company's PAN : **AGJPM2697Q**

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

Bank Name : **ICICI Bank**A/c No. : **004005018031**Branch & IFS Code: **MADHAPUR BRANCH & ICIC0000040**

for Vasanth Enterprises

Authorised Signatory

This is a Computer Generated Invoice