

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                          |                                    |                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------|
|  <b>GLOBAL BITUMEN ASSOCIATES</b><br>Legal Name of Business - SHAIK RASHIDA BEGAM<br>40-808-H6A-217 sreenivasa nagar<br>Sunkesula RoadKurnool<br>MOBILE NO - 9121269084, 6303013332<br>Pin Code : 518004<br>GSTIN/UIN: 37LFMPS8373G1ZF<br>State Name : Andhra Pradesh, Code : 37<br>E-Mail : globalbitumen786@gmail.com | Invoice No.<br><b>GBA/49/24-25</b> | Dated<br><b>3-Nov-2024</b>             |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Delivery Note                      | Mode/Terms of Payment                  |
| Consignee<br><b>Gulmohar Residency,</b><br>Survey No 19, Mallapur, Hyderabad<br>Next to NFC Rai, Hyderabad<br>PIN:500076<br>State Name : Telangana, Code : 36                                                                                                                                                                                                                                            | Supplier's Ref.                    | Other Reference(s)                     |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Buyer's Order No.                  | Dated                                  |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Despatch Document No.              | Delivery Note Date                     |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Despatched through<br><b>ROAD</b>  | Destination<br><b>Mallapur</b>         |
| Buyer (if other than consignee)<br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&4,<br>IInd FloorSoham MansionM.G.Road<br>Secunderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                                                | Bill of Lading/LR-RR No.           | Motor Vehicle No.<br><b>TS10UA6449</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                          | Terms of Delivery                  |                                        |

PO NO: - 20241026034

| Sl No. | Description of Goods                    | HSN/SAC | GST Rate | Quantity  | Rate      | per  | Amount            |
|--------|-----------------------------------------|---------|----------|-----------|-----------|------|-------------------|
| 1      | MS TMT BARS 8MM                         | 721420  | 18 %     | 3.090 MTS | 53,500.00 | MTS  | 1,65,315.00       |
| 2      | MS TMT BARS 10MM                        | 721420  | 18 %     | 3.770 MTS | 53,500.00 | MTS  | 2,01,695.00       |
| 3      | MS TMT BARS 12MM                        | 721420  | 18 %     | 0.710 MTS | 53,500.00 | MTS  | 37,985.00         |
|        |                                         |         |          |           |           |      | 4,04,995.00       |
|        | Less : <b>IGST OUTPUT 18% ROUND OFF</b> |         |          |           |           | 18 % | 72,899.10 (-)0.10 |
| Total  |                                         |         |          | 7.570 MTS |           |      | ₹ 4,77,894.00     |

Amount Chargeable (in words)

**INR Four Lakh Seventy Seven Thousand Eight Hundred Ninety Four Only**

E. & O.E

|        | Taxable Value | Integrated Tax |           | Total Tax Amount |
|--------|---------------|----------------|-----------|------------------|
|        |               | Rate           | Amount    |                  |
|        | 4,04,995.00   | 18%            | 72,899.10 | 72,899.10        |
| Total: | 4,04,995.00   |                | 72,899.10 | 72,899.10        |

Tax Amount (in words) : **INR Seventy Two Thousand Eight Hundred Ninety Nine and Ten paise Only**



For GLOBAL BITUMEN ASSOCIATES

*S. Rashida Begum*

**PROPRIETOR**

Declaration

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

for GLOBAL BITUMEN ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice

