

10967-8069

# 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 : srvt3915@gmail.com / prpk67@gmail.com

Invoice No. <b>0362</b>	Dated <b>8-Nov-24</b>
Delivery Note <b>PO;20241030010</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>8-Nov-24</b>
Dispatched through	Destination <b>MALKAJGIRI</b>
Terms of Delivery	

**Modi Housing Pvt. Ltd.**  
 5-4-187/3&4, IInd Floorsoham Mnsion  
 M G Road, Secunderabad  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

**Modi Housing Pvt. Ltd.**  
 5-4-187/3&4, IInd Floorsoham Mnsion  
 M G Road, Secunderabad  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Red Oxiede ✓	3208	18 %	20.000 kgs	55.00	kgs	1,100.00
	CGST						99.00
	SGST						99.00
Total				20.000 kgs			₹ 1,298.00

*Sw*  
*9246364748*

Amount Chargeable (in words) **INR One Thousand Two Hundred Ninety Eight Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
Total: 1,100.00	9%	99.00	9%	99.00	198.00
		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Company's PAN : **AEPPP5662Q**

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 :  
 for Sri Raja Rajeshwara Traders

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

Authorised Signatory *[Signature]*

**INWARD**  
 Inward No: *10967* Dt: *8/11/24*  
 MRN No: Dt:  
 Received By: *[Signature]*  
*20241108069*  
**MODI HOUSING PVT. LTD**

This is a Computer Generated Invoice