(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY Invoice No. Dated 5-1-530/1, Hill Street, Raniguni, 709 16-Nov-24 Secunderabad-500003 Delivery Note Mode/Terms of Payment 040-31504447,6301798870 GSTIN/UIN: 36AEMPM4587N1ZL Reference No. & Date Other References State Name: Telangana, Code: 36 Consignee (Ship to) Buyer's Order No. Dated MODI HOUSING PVT LTD-TRADING 5-4-187/3&4,2nd FLOOR, SOHAM MANSION, M.G. Dispatch Doc No. ROAD, SECUNDERABAD, TELANGANA-500003 Delivery Note Date GSTIN/UIN 20241114009 36AADCM5906D2ZO State Name Dispatched through Telangana, Code: 36 Destination Buyer (Bill to) MODI HOUSING PVT LTD-TRADING Terms of Delivery 5-4-187/3&4,2nd FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD, TELANGANA-500003 GSTIN/UIN 36AADCM5906D2ZO State Name Telangana, Code: 36 SI Description of Goods HSN/SAC Quantity Rate Rate per Amount No. (Incl. of Tax) 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 Amount Chargeable (in words) INR Ten Thousand Six Hundred Twenty Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount 39173290 Amount Tax Amount 9,000.00 810.00 9% 810.00 1,620.00 Total 9,000.00 810.00 810.00 Tax Amount (in words): INR One Thousand Six Hundred Twenty Only 1,620.00 Company's Bank Details A/c Holder's Name: JIN KRUPA AGENCY Bank Name Hdfc Bank A/c No. Company's PAN AEMPM4587N 50200059117910 Branch & IFS Code: East Maradpally & HDFC0001293 Declaration We declare that this invoice shows the actual price of the for JIN KRUPA AGENCY goods described and that all particulars are true and correct. Authorised Signatory SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

Tax Invoice

INWARD
Inward No: 1064 D: 16 11 44
MRN No: DI:
Received By: Sign: Sign: MODI HOUSING PVT. LTD