

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 : srrt3915@gmail.com / prpk67@gmail.com Consignee (Ship to)		Invoice No. 0374 Delivery Note PO;20241114010 Reference No. & Date.	Dated 16-Nov-24 Mode/Terms of Payment Other References
Modi Housing Pvt. Ltd. 5-4-187/3&4, IInd Floorsoham Mnsion M G Road,Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)		Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date 16-Nov-24 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Black Oxide ✓	3102	18 %	10 Pcs ✓	55.00	Pcs	550.00
	CGST						49.50
	SGST						49.50
Total				10 Pcs			₹ 649.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Forty Nine Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	9%	49.50	9%	49.50	99.00
Total:	550.00		49.50		49.50	99.00

Tax Amount (in words) : INR Ninety Nine Only

Company's PAN : AEPPP5662Q

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 : 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 11000	Dr: 16/11/24
MRN No:	Dr:
Received By: 2024/11/16/013	Sign:
MODI HOUSING PVT. LTD	

