

Tax Invoice

VASANT ENTERPRISES

Shop No 1,2,3 , Hariganga Complex
Ranigunj

Secunderabad-3

GSTIN/UIN: 36AAIFV6997M1Z1

State Name : Telangana, Code : 36

Contact : 040-66334351,9848030075

E-Mail : mekul.mehta91@yahoo.in

Consignee (Ship to)

VIVOPOLIS

SY NO.228/4, Turkapally,Shamirpet
Medchal, Ranga Reddy, Secunderabad
-500078

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP

SECOND, 5-4-187/3&4, SOHAM
MANSION, MG ROAD, OPP BHARATH
PETROL BUNK, RANIGUNJ, Hyderabad,
Hyderabad,

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Invoice No.

14

Dated

26-Nov-24

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

14 dt. 26-Nov-24

Other References

Buyer's Order No.

20241125026

Dated

25-Nov-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

eWay Bill No: 1619 8900 2862

Destination

THURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP24X3499

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 12MM	72141090	18 %	6,010 kgs	48.00	kgs	2,88,480.00
2	TMT Bars 16MM	72141090	18 %	5,600 kgs	48.00	kgs	2,68,800.00
3	TMT Bars 20MM	72141090	18 %	8,370 kgs	48.00	kgs	4,01,760.00
							9,59,040.00
							500.00
							86,358.60
							86,358.60

Kanta Charges
Output CGST TAX @ 9%
Output SGST TAX @ 9%

MRN-20241127001

INWARD	
Inward No: 593	Dt: 27/11/24
MRN No:	Dt:
Received By: 2	Sign: 3
Vivopolis	



