11117-7021

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

Invoice No. **0423**	Dated **17-Dec-24**
Delivery Note **PO;20241213020**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date **17-Dec-24**
Dispatched through	Destination **MALKAJGIRI**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Sponge**	3921	18 %	**500 Pcs**	7.00	Pcs	**3,500.00**
	CGST						**315.00**
	SGST						**315.00**
	Total			**500 Pcs**			**₹ 4,130.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand One Hundred Thirty Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	3,500.00	9%	315.00	9%	315.00	630.00
Total:	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **INR Six Hundred Thirty Only**

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 :

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.

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 11117 Dt: 17/12/24
MRN No: Dt:
Received By: 20241217021 Sign:
MODI HOUSING PVT. LTD