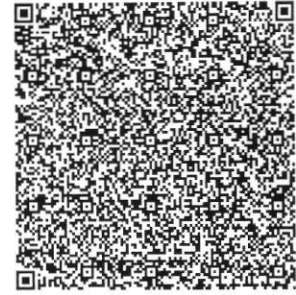


TAX INVOICE

e-Invoice

11245-6046

IRN : a78562543cdb63779c9801719791a535f3cfa4c59c7d05a-d0605afc7c8634908
Ack No. : 112523372241975
Ack Date : 10-Jan-25



AULTRA PAINTS PRIVATE LIMITED 24-25 H.NO.5-5-35/134/1, PLOT NO.168 1st Floor, PRASANTH NAGAR, KUKATPALLY - 72 GSTIN/UIN: 36AAMCA5868P1ZQ State Name : Telangana, Code : 36 Contact : 040 - 4246 9999,9395300105 E-Mail : info@aultrapaints.com	Invoice No.	e-Way Bill No.	Dated
	APPL/2425/N/1217	132020753555	10-Jan-25
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date.	Other References	
	APPL/2425/N/1217 dt. 10-Jan-25		
Consignee (Ship to) MODI HOUSING PVT.LTD - SEC,BAD DELIVERY ADDRESS :- RAMPALLY, CONACT NO :- 9155546784, HYDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9515546784	Buyer's Order No.	Dated	
	20250108017	8-Jan-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	VEHICLE	RAMPALLY	
Buyer (Bill to) MODI HOUSING PVT.LTD - SEC,BAD Soham Mansion 5 4 187 3 and 4, 2nd floor, M G Road, Secunderabad, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9515546784	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TG08T4180	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Aultra Tek WALL PUTTY S.F. 30 KGS	32141000	100 NOS	276.00	233.90	NOS		23,390.00
	CGST OUTPUT 9%					9 %		2,105.10
	SGST OUTPUT 9%					9 %		2,105.10
	Less : Rounding Off							(-)0.20
Total			100 NOS					₹ 27,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Only

Previous Balance:

Current Balance: ₹ 27,600.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	23,390.00	9%	2,105.10	9%	2,105.10	4,210.20
Total	23,390.00		2,105.10		2,105.10	4,210.20

Tax Amount (in words) : INR Four Thousand Two Hundred Ten and Twenty paise Only

Company's Bank Details

A/c Holder's Name : AULTRA PAINTS PRIVATE LIMITED

Bank Name : AXIS BANK LTD

A/c No. : 918030069860806

Branch & IFS Code : Balaji Nagar & UTIB0003062

Company's PAN : AAMCA5868P

Declaration

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

for AULTRA PAINTS PRIVATE LIMITED 24-25

Authorised Signatory

INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 11245 Dt: 10/01/25

MRN No: Dt:

Received by: 20250110046

Sign: 8

MODI HOUSING PVT. LTD



Delivery Challan / Estimation

Customer Care Order No
040-29888556 9246403556

Buyer's Name

MODI HOUSING PVT.LTD - TRADING - SEC,BAD
5-4-187/3&4,2nd Floor Soham Mansion M.G.Road,

Secunderabad.

Phone No : 9515546784 Pin No : 500003

GSTIN 36AADCM5906D2ZO

D.C.No : 180

D.C.Date : 10-01-2025

S.Name : SANTHOSH

S.Ph No : 9248073556

Area SANTHOSH - PAINTERS & BUILDERS

SI No	Code	Decription Of Goods	Free Qty	Qty	Token	Token Amt	Rate	Gross
1	104	Aultra Tek WALL PUTTY S.F. 30 KGS ✓		100.00 ✓			276.00	27600.00
				100.00				27600.00

Net Amount in Words

TWENTY SEVEN THOUSAND SIX HUNDRED ONLY

Discount %

Sub Total 27,600.00

Transport /Tax

Net 27,600.00

WITH BILL(SITE:RAMPALLY.9155546784)

Receiver's Signature with seal

INWARD	
Inward No: 11245	Da: 10/01/25
MRN No:	Di:
Received By: 20250110046	Sign: [Signature]
MODI HOUSING PVT. LTD	

AULTRA PAINTS PVT LTD

KA