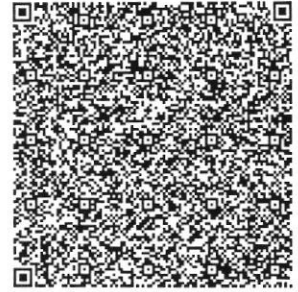


TAX INVOICE

11270

20250118049 e-Invoice



IRN : 02875651562b135bb1987a53465072efffcf3ab5fb990e0-93f3684179ba82c52
Ack No. : 112523453509343
Ack Date : 18-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@ultrapaints.com	Invoice No.	e-Way Bill No.	Dated
	APPL/2425/N/1244	182026147645	18-Jan-25
	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date. APPL/2425/N/1244 dt.18-Jan-25	Other References	
Consignee (Ship to) MODI HOUSING PVT.LTD - SEC,BAD DELIVERY ADDRESS :- NEAR BY MAIN ROAD, RAMPALLY , 9155546784, HYDERABAD-501301 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9515546784	Buyer's Order No.	Dated	
	20250116028	16-Jan-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through VEHICLE	Destination 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. TS07UK6371	
	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
	Rounding Off							(-)0.20
	INWARD							
	Inward No: 11270 Dt: 18/1/25							
	MRN No: Dt:							
	Received By: 2025011849 Sign: [Signature]							
	MODI HOUSING PVT. LTD							
	Total		100 NOS					₹ 27,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Only

Previous Balance: ₹ 27,600.00 Dr

Current Balance: ₹ 55,200.00 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

