

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 : mehul.mehta91@yahoo.in

Consignee (Ship to)

MODI REALTY MALLAPUR LLP

GULMOHAR Residency, Survey No.19,
Mallapur,Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

GULMOHAR Residency, Survey No.19,
Mallapur,Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

15

Dated

18-Jan-25

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

15 dt. 18-Jan-25

Other References

Buyer's Order No.

20250103038

Dated

3-Jan-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

eWay Bill No: 1820 2621 0778

Destination

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UB5115

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 8MM	72141090	18 %	3,910 kgs	53.95	kgs	2,10,944.50
2	TMT Bars 10MM	72141090	18 %	6,170 kgs	53.95	kgs	3,32,871.50
3	TMT Bars 12MM	72141090	18 %	650 kgs	52.95	kgs	34,417.50
4	TMT Bars 16MM	72141090	18 %	100 kgs	52.95	kgs	5,295.00
5	TMT Bars 20MM	72141090	18 %	2,840 kgs	52.95	kgs	1,50,378.00
6	TMT Bars 25MM	72141090	18 %	2,520 kgs	52.95	kgs	1,33,434.00
							8,67,340.50
							500.00
							78,105.64
							78,105.64

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



continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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Motor Vehicle No.

TS12UB5115

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF A/C						0.22
Total				16,190 kgs			₹ 10,24,052.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Twenty Four Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	8,67,840.50	9%	78,105.64	9%	78,105.64	1,56,211.28
Total	8,67,840.50		78,105.64		78,105.64	1,56,211.28

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Two Hundred Eleven and Twenty Eight paise Only**

Company's Bank Details

A/c Holder's Name : **VASANT ENTERPRISES**Bank Name : **CITY UNION BANK**A/c No. : **076120000148567**Branch & IFS Code : **SECUNDERABAD & CIUB0000076**

SWIFT Code :

Company's PAN : **AAIFV6997M**

Declaration

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

for VASANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice