

TAX INVOICE

11324 - 20250123036

e-Invoice

IRN : 3bf2e1f2ff0dcbae9304cb007fa145906d2603a09c9ef8d5-7552b8c64bd3db10
 Ack No. : 112523507477558
 Ack Date : 23-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/1266	112029786741	23-Jan-25
	Delivery Note	Mode/Terms of Payment	
	30 Days		
Consignee (Ship to) MODI HOUSING PVT.LTD - SEC,BAD DELIVERY ADDRESS :- NEAR BY MAIN ROAD, RAMPALLY , 915556784, HYDERABAD - 501301 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9515546784	Reference No. & Date.	Other References	
	APPL/2425/N/1266 dt. 23-Jan-25		
	Buyer's Order No.	Dated	
	20250122012	22-Jan-25	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	VEHICLE	RAMPALLY	
	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	275.99	233.89	NOS		23,389.00
	CGST OUTPUT 9%					9 %		2,105.01
	SGST OUTPUT 9%					9 %		2,105.01
	Less : Rounding Off							(-)0.02
	Total		100 NOS					₹ 27,599.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Five Hundred Ninety Nine Only

Previous Balance: ₹ 55,200.00 Dr

Current Balance: ₹ 82,799.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	23,389.00	9%	2,105.01	9%	2,105.01	4,210.02
Total	23,389.00		2,105.01		2,105.01	4,210.02

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

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.

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

for AULTRA PAINTS PRIVATE LIMITED 24-25



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice