11338 - 20250125028

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. **473**	Dated **24-Jan-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **202501230102**	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 23-Jan-25**	Motor Vehicle No. **Auto**
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	**Bombay Nails**	7317	18 %	**20.000 kgs**	100.00	kgs	**2,000.00**
	CGST @ 9%						**180.00**
	SGST@ 9%						**180.00**
	Total			**20.000 kgs**			**₹ 2,360.00**

INWARD
Inward No: 11338 Dt: 25/1/25
MRN No: Dt:
Received By: Sign:
20250125028
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

E. & O.E

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