11335 - 20250125025

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. **0474**	Dated **24-Jan-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. **20250113**	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. **dt.** 24-Jan-25	Motor Vehicle No.
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sponge**	3921	**594 Pcs**	7.00	Pcs	**3,528.00**
	CGST @ 9%					**317.52**
	SGST@ 9%					**317.52**
	HAMALI					**36.96**
	Total		**594 Pcs**			**₹ 4,200.00**

INWARD
Inward No: 11335 Dt: 25/1/25
MRN No: Dt:
Received By: Sign:
20250125025
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal district)
INWARD
No. 18072
Date 28/1/25
Sign:

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

E. & O.E

Company's Bank Details
A/c Name : **Sri Raja Rajeshwara Traders**
Bank : **HDFC BANK 1922**
A/c No. : **00422020001922**
Branch & IFS Code : **PARADISE BR.SEC-BAD & HDFC0000042**
SWIFT :

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

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