

11354-

Tax Invoice

20250129019

(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

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

Invoice No.

0477

Delivery Note

PO:20250125007

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

29-Jan-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

29-Jan-25

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	14 Rod Cutting Blade ✓	6804	18 %	25 nos ✓	130.00	nos	3,250.00
2	4" Rod Cutting Blade (Bosch) ✓	6804	18 %	25 nos ✓	22.00	nos	550.00
3	Grinding Wheels 4" ✓	6804	18 %	25 nos ✓	34.00	nos	850.00
4	Welding Electrodes (Mangalum) ✓	8311	18 %	2 nos ✓	2,825.00	nos	5,650.00
							10,300.00
CGST							927.00
SGST							927.00

INWARD

Inward No: 11354 Dt: 29/1/25

MRN No: Dt:

Received By:

20250129019

Sign:

MODI HOUSING PVT. LTD

Total

77 nos

₹ 12,154.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Fifty Four Only

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