

11375-20250131039
Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,

Secunderabad-500003

040-31504447, 6301798870

GSTIN/UIN: 36AEMPM4587N1ZL

State Name: Telangana, Code: 36

Consignee (Ship to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.

ROAD, SECUNDERABAD, TELANGANA-500003

GSTIN/UIN: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Buyer (Bill to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.

ROAD, SECUNDERABAD, TELANGANA-500003

GSTIN/UIN: 36AADCM5906D2ZO

State Name: Telangana, Code: 36

Invoice No.

1028

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

20250129032

Dispatched through

Terms of Delivery

Dated

30-Jan-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Green Pipe ✓	39173290	450 mts ✓	35.40	30.00	mts	13,500.00

CGST

1,215.00

SGST

1,215.00

INWARD	
Inward No: 11375	Dt: 31/1/25
MRN No:	Dt:
Received By: 20250131039	Sign: A
MODI HOUSING PVT. LTD	



7246364748

Total

450 mts

₹ 15,930.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words): INR Two Thousand Four Hundred Thirty Only

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name: Hdfc Bank

A/c No.: 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

Company's PAN: AEMPM4587N

Declaration

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

for JIN KRUPA AGENCY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice