

TAX INVOICE

Tax invoice No: 2024/25-166

Tax invoice date: 30.11.2024

GST No: 36AIIPV8834F1ZQ

State Code : 36

Billing/Customer Address:

Modi Realty (Miryalaguda) LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA-500003

Delivery /Shipping Address

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Miryalguda, Telangana,

Zakir Hossain

GST No: 36ABCFM6774G2ZZ

Telangana

State Code : 36

PO No: 20241025041

PO Date: 25.10.2024

Subject : Electrical Work

Dear Sir,

Sl.No	Item Description	SAC Code	Unit	Qty	Rate	This bill Amount	Remarks
1	MISC2449- Miscellaneous Electrical Works--Misc--LS	995461	EA	1.00	53,000.00	53,000.00	
Total Before Tax						53,000.00	
						CGST@9%	4,770.00
						SGST@9%	4,770.00
						Total Tax	9,540.00
Total After Tax						62,540.00	

In Words : SIXTY TWO THOUSAND FIVE HUNDRED AND FOURTY.

BANK DETAIL:

NAME: VIJAY ELECTRICAL WORKS

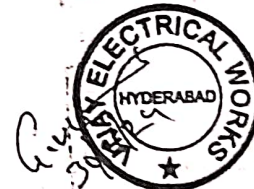
BANK: UNION BANK OF INDIA

BRANCH: KALYAN NAGAR, HYDERABAD

A/C NO: 134011100003244

IFSC: UBIN0813401

PAN NO: AIIPV8834F



Contractor Signature

INWARD	
Inward No: 16206	Dt: 08/02/25
MRN No: 26250208038	Dt: 8/2/25
Received By: <u>S. S. S. S.</u>	Sign: <u>Rajesh</u>
Modi Realty (Miryalaguda) I	

8-3-167/K/IC/TI, Flat No. 301, Keerthi Nest Apartment, Kalyan Nagar, Phase III
Yousufguda, Hyderabad, RR Dist, Telangana-500018. Cell: 9393382315, 9000959875,
Email: vijaycablejointer@gmail.com, vijayelectrical1985@gmail.com

Work Order

Original

From Company:

Modi Realty (Miryalguda) LLP
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTNO:36ABCFM6774G2ZZ

Delivery Location: AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.
Miryalguda, Telangana,
Zakir Hossain,9550139944

Supplier Details

Vijay Electrical Works
8-3-107/K/16/TL, Flat no 301 Kalyan Nagar Phase III Yousufguda
Hyderabad, TG, 500018
GSTIN:36AIIPV8B34F1ZQ
G. Vijay Kumar, 9393382315
vijayelectrical1985@gmail.com

Vijay Electrical Works 8-3-107/K/16/TL, Flat no 301 Kalyan Nagar Phase III Yousufguda Hyderabad, TG, 500018 GSTIN:36AIIIPV8B34F1ZQ G. Vijay Kumar, 9393382315 vijayelectrical1985@gmail.com						PO No		20241025041		Quote No		Nil				
						PO Date		25 Oct 2024		Quote Date		28 Oct 2024				
						Supply Type		Work Order		Requisition Num		20241025023				
						GST%								Amount		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount											
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT					
1	MISC2449-Miscellaneous-Electrical Works--Misc-LS	1.00	53,000.00	0%	53,000	0%	9%	9%	0	4,770	4,770	62,540				
Addl Spec	Additional electrical works.															
Total Amount ...													0	4,770	4,770	62,540
Rupees in words : Sixty Two Thousands Five Hundred And Forty Only.																

Terms and Conditions:-

Additional Specifications

As per the approved Estimate dated 25-10-24

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 5 days of PO

Delivery Location :

As given above.

Transport:

Nil

Advance Paid :

Rs. 31,270/- by RTGS/NEFT

Payment Terms :

50% advance balance after work completion

Page 1 of 2

INWARD	
Inward No, 16206	Dr: 08/02/25
MRN No: 0250208033	Dr: 08/02/25
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LT	

08/02/25 05:28:13 PM