

MRN - 20250217006
Inward - 11453

ARTΦFEKS

EXTERIOR & INTERIOR CONTRACTING (P) LTD.
Plot NO 101 109A, Saket Township, Road No. 20, Phase-3, Kapra
ECIL, Hyderabad-500062, Medchal - Malkajgiri, Telangana,
e-mail: shanmuga@artifeks.in (M) 91009 78477

PO NO: 20250205021

Tax Invoice															
												Original For Recipient			
												Duplicate for Supplier			
Billed & Delivered To												Reverse Charge (Y/N): N			
Attention		Mr. Prabhakar (M) +91 95022 77299										Tax Invoice No.		AEICPL/TI-49/24-25	
Company Name		M/s.Modi Housing Pvt Ltd,										Tax Invoice Date		17-Feb-2025	
Address		2nd Floor ,Soham Mansion, MG Road										GST No.		36AASCA9050B1ZN	
		Secuderabad										Our Quot. Ref. No.			
GST No.		36AADCM5906D2ZO										Our Quot. Date			
PO No.												Place of Supply		Hyderabad	
PO Date												State Code		36	
State:		Telangana													
State Code		36													
Sl. No.	Particulars	HSN Code	Colour	Unit	Qty.	Rate	Taxable Value	CGST	SGST	IGST	TOTAL				
								Rate	Amount	Rate	Amount	Rate	Amount		
1	INTERIOR & EXTERIOR PUTTY Wall Plus Fine Putty 30 By Tata Pigments Ltd	32141000	White	Bag	25 Bag	475.00	11,875.00	9%	1,068.75	9%	1,068.75				
				30 Kg											
							11,875.00		1,068.75		1,068.75		14,012.50		
Notes:								Total Taxable Value 11,875.00							
1 Transportation charges are free for minimum 400 Bags or 10 Tonnes								Total CGST 1,068.75							
2 Transportation cost will be extra for orders less than 400 Bags or 10 Tonnes								Total SGST 1,068.75							
3 The material will be delivered directly to the site.								Total GST Value 2,137.50							
4 Unloading to be done by yourselves. Material unloading is NOT in our scope.															
5 Material delivery date will be confirmed upon receipt of payment.															
6 Scratch Texture is not from Tata Paints, this material will be supplied in white bags without any Print								Transportation Charges -							
7 Any dispute is subject to Secunderabad Jurisdiction.															
8 Other terms and conditions applicable as per our quote referred to above.															
9 Payment Terms : 100% in advance								Rounded Off 0.50							
								Special Discount -							
Value in words															
Rupees Fourteen Thousand Thirteen Only								Total Invoice Value 14,013.00							
Bank Account Details :								GST Payable on Reverse Charge : No							
Account Name		Artifeks Exterior and Interior Contracting Pvt. Ltd.										Artifeks Exterior and Interior Contracting Pvt. Ltd.			
Account Number		024405006405										 Authorized Signatory			
Bank Name		ICICI Bank Ltd.													
Branch IFSC		ICIC0000244													
Account Type		Current Account													

INWARD	
Inward No: 11453	Dr: 17/2/25
MRN No:	Dr:
Received by: Bishnu	Signature: Bishnu
MODI HOUSING PVT. LTD	