

11447 -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THANUJA ENTERPRISES

Thanuja 7-R5-031, Survey No. 82/P
Bowenpally Village, Trimulgherry
Bowenpally Pincode 500015
Mobile: 8374446570, 8106931720
GSTIN/UIN: 36AATPM6322Q1ZV
State Name: Telangana, Code: 36
Contact: 8106931720, 8374446570
E-Mail: thanujamanava@gmail.com

Consignee (Ship to)

Modi Housing Private Limited

Soham Mansion 5 4 187 3 and 4
2nd floor M G Road
Secunderabad
500003
98667 55299

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

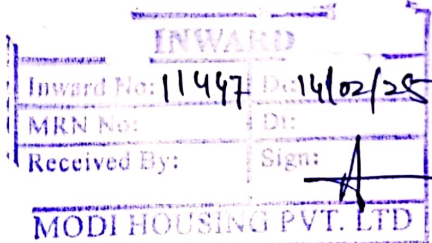
Modi Housing Private Limited

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98667 55299

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. Ela2/05231/24-25	Dated 14-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250116021	Dated 16-Jan-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STRIP BF 60 NERO ✓	84146000	1 Nos ✓	5,226.27	Nos		5,226.27
	CGST						470.36
	SGST						470.36
	Round Off						0.01
Total			1 Nos				₹ 6,167.00



MRN. 20250214030.

Amount Chargeable (in words)

INR Six Thousand One Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84146000	5,226.27	9%	470.36	9%	470.36	940.72
Total	5,226.27		470.36		470.36	940.72

Tax Amount (in words) : INR Nine Hundred Forty and Seventy Two paise Only

Company's Bank Details

Bank Name : HDFC BANK OD DROP LINE

A/c No. : 50200066541590

Branch & IFS Code : JOURNALIST COLONY, HYD & HDFC0007059

for THANUJA ENTERPRISES

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Scanned with OKEN Scanner

(ORIGINAL FOR RECIPIENT)

THANUJA ENTERPRISES
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Bowenpally Village, Trimulgherry
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Soham Mansion 5 4 187 3 and 4
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Secunderabad

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Soham Mansion 5 4 187 3 and 4
2nd floor M G Road
Secunderabad
500003

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Terms of Delivery

Destination	Distance (km)	Time (hrs)	Cost (USD)
London	1,200	12	150
Paris	800	8	100
Rome	1,400	14	180
Madrid	1,100	11	140
Barcelona	900	9	110
Amsterdam	1,000	10	120
Brussels	1,100	11	130
Frankfurt	1,200	12	140
Munich	1,300	13	150
Berlin	1,400	14	160
Warsaw	1,500	15	170
Prague	1,600	16	180
Vienna	1,700	17	190
Zurich	1,800	18	200
Stockholm	1,900	19	210
Copenhagen	2,000	20	220
Helsinki	2,100	21	230
Tallinn	2,200	22	240
Riga	2,300	23	250
Vilnius	2,400	24	260
Kyiv	2,500	25	270
Moscow	2,600	26	280
Beijing	2,700	27	290
Shanghai	2,800	28	300
Guangzhou	2,900	29	310
Chengdu	3,000	30	320
Yantai	3,100	31	330
Qingdao	3,200	32	340
Jinan	3,300	33	350
Xi'an	3,400	34	360
Wuhan	3,500	35	370
Chongqing	3,600	36	380
Kunming	3,700	37	390
Urumqi	3,800	38	400
Lhasa	3,900	39	410
Delhi	4,000	40	420
Mumbai	4,100	41	430
Chennai	4,200	42	440
Bangalore	4,300	43	450
Hyderabad	4,400	44	460
Pune	4,500	45	470
Jaipur	4,600	46	480
Varanasi	4,700	47	490
Patna	4,800	48	500
Dispur	4,900	49	510
Imphal	5,000	50	520
Shillong	5,100	51	530
Guwahati	5,200	52	540
Dibrugarh	5,300	53	550
Jorhat	5,400	54	560
Tezpur	5,500	55	570
Itanagar	5,600	56	580
Dispur	5,700	57	590
Imphal	5,800	58	600
Shillong	5,900	59	610
Guwahati	6,000	60	620
Dibrugarh	6,100	61	630
Jorhat	6,200	62	640
Tezpur	6,300	63	650
Itanagar	6,400	64	660
Dispur	6,500	65	670
Imphal	6,600	66	680
Shillong	6,700	67	690
Guwahati	6,800	68	700
Dibrugarh	6,900	69	710
Jorhat	7,000	70	720
Tezpur	7,100	71	730
Itanagar	7,200	72	740
Dispur	7,300	73	750
Imphal	7,400	74	760
Shillong	7,500	75	770
Guwahati	7,600	76	780
Dibrugarh	7,700	77	790
Jorhat	7,800	78	800
Tezpur	7,900	79	810
Itanagar	8,000	80	820
Dispur	8,100	81	830
Imphal	8,200	82	840
Shillong	8,300	83	850
Guwahati	8,400	84	860
Dibrugarh	8,500	85	870
Jorhat	8,600	86	880
Tezpur	8,700	87	890
Itanagar	8,800	88	900
Dispur	8,900	89	910
Imphal	9,000	90	920
Shillong	9,100	91	930
Guwahati	9,200	92	940
Dibrugarh	9,300	93	950
Jorhat	9,400	94	960
Tezpur	9,500	95	970
Itanagar	9,600	96	980
Dispur	9,700	97	990
Imphal	9		

INWARD

Inward No: 11447 Dt: 14/02/20

MRN No: Dt:

Received By: Sign: A

MRN. 20250214030

MODI HOUSING PVT. LTD

F. & O.E.

Amount Chargeable (in words),
INR Six Hundred Only

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Tax Amount (in words) :

A/c No. : 50200066541590
Branch & IFS Code : JOURNALIST COLONY, HYD & HDFC0007059

for THANUJA ENTERPRISES

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State Name : Telangana, Code : 36

Invoice No.
Os2/00682/24-25

Delivery Note

Dated
14-Feb-25

Mode/Terms of Payment

Reference No. & Date.

Other References

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20250116021

Dispatch Doc No.

Dated
16-Jan-25

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INSTALATION CHARGES PAID CGST SGST Round Off	998715					508.47 45.76 45.76 0.01
Total							₹ 600.00

INWARD
Inward No: 11447 Dt: 14/02/25
MRN No: Dt:
Received By: Sign: A
MODI HOUSING PVT. LTD
MRN - 20250214030

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998715	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) :

INR Ninety One and Fifty Two paise Only

Company's Bank Details

Bank Name : **HDFC BANK OD DROP LINE**A/c No. : **50200066541590**Branch & IFS Code : **JOURNALIST COLONY, HYD & HDFC0007059**

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