

MRN - 20250217006

Inward - 11453

MHP

PO NO. 20250205021

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

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			14,012.50
				30 Kg										
							11,875.00		1,068.75		1,068.75			14,012.50

Notes:

- 1 Transportation charges are free for minimum **400 Bags or 10 Tonnes**
- 2 **Transportation cost will be extra for orders less than 400 Bags or 10 Tonnes**
- 3 The material will be delivered directly to the site.
- 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
- 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

Total Taxable Value	11,875.00
Total CGST	1,068.75
Total SGST	1,068.75
Total GST Value	2,137.50
Transportation Charges	-
Rounded Off	0.50
Special Discount	-

Value in words

Rupees Fourteen Thousand Thirteen OnlyTotal Invoice Value **14,013.00**

Bank Account Details :

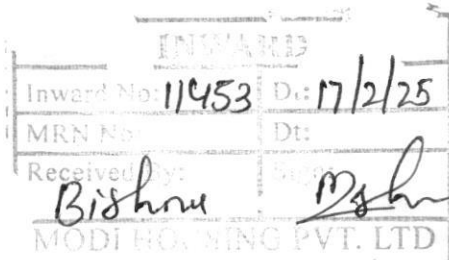
GST Payable on Reverse Charge : No

Account Name: Artifeks Exterior and Interior Contracting Pvt. Ltd.
 Account Number: 024405006405
 Bank Name: ICICI Bank Ltd.
 Branch IFSC: ICIC0000244
 Account Type: Current Account

Artifeks Exterior and Interior Contracting Pvt. Ltd.



Authorized Signatory



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