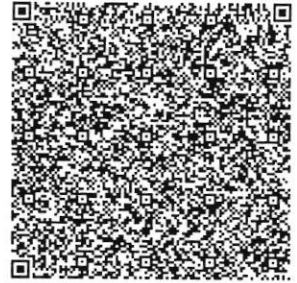


TAX INVOICE

e-Invoice

11454 -
MRN- 20250217008

IRN : 19ce3ec4b28a8405190a62b359716425d4aa781b27d148-d37ba5506dfb1144a4
 Ack No. : 112523811694898
 Ack Date : 17-Feb-25

AULTRA PAINTS PRIVATE LIMITED 24-25 H.NO.5-5-35/134/1, PLOT NO.168 1st Floor, PRASANTH NAGAR, KUKATPALLY - 72 GSTIN/UIN: 36AAMCA5868P1ZQ State Name : Telangana, Code : 36 Contact : 040 - 4246 9999,9395300105 E-Mail : info@aultrapaints.com	Invoice No.	e-Way Bill No.	Dated
	APPL/2425/N/1378	112047828913	17-Feb-25
	Delivery Note	Mode/Terms of Payment	
			30 Days
	Reference No. & Date.	Other References	
APPL/2425/N/1378 dt. 17-Feb-25			
Buyer's Order No.	Dated		
20250212023	12-Feb-25		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
VEHICLE	RAMPALLY		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
		TG08T4180	
Terms of Delivery			

MODI HOUSING PVT.LTD - SEC,BAD DELIVERY ADDRESS :- MHPL TRADING, SYNO 210 & 211 RAMPALLY VILLAGE , GHATKESAR GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9515546784	Consignee (Ship to)		
MODI HOUSING PVT.LTD - SEC,BAD Soham Mansion 5 4 187 3 and 4, 2nd floor, M G Road, Secunderabad, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9515546784	Buyer (Bill to)		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Aultra Tek WALL PUTTY S.F. 30 KGS	32141000	100 NOS	276.00	233.90	NOS		23,390.00
	CGST OUTPUT 9%					9 %		2,105.10
	SGST OUTPUT 9%					9 %		2,105.10
	Less : Rounding Off							(-)0.20
Total			100 NOS					₹ 27,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Only

Previous Balance: ₹ 30,199.00 Dr

Current Balance: ₹ 57,799.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	23,390.00	9%	2,105.10	9%	2,105.10	4,210.20
Total	23,390.00		2,105.10		2,105.10	4,210.20

Tax Amount (in words) : INR Four Thousand Two Hundred Ten and Twenty paise Only

Company's PAN : AAMCA5868P

Declaration

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

Company's Bank Details

A/c Holder's Name : AULTRA PAINTS PRIVATE LIMITED

Bank Name : AXIS BANK LTD

A/c No. : 918030069860806

Branch & IFS Code : Balaji Nagar & UTIB0003062

for AULTRA PAINTS PRIVATE LIMITED 24-25

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

11454 17/2/25
 MRN- 20250217008
 Bishnu Bishnu
 MODI HOUSING PVT. LTD

