

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THANUJA ENTERPRISES

Thanuja, 7-R5-031, Survey No. 82/P
Bowenpally Village, Trimulgherry
Trimulgherry
Bowenpally Pincode 500015
Mobile: 8374446570, 8106931720
GSTIN/UID: 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/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Private Limited

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

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

Invoice No.
Os2/00681/24-25

Dated
14-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

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	ALLUMINIUM DUCT PIPE 6"DIA	76090000	1 Nos	508.47	Nos		508.47
	CGST						45.76
	SGST						45.76
	Round Off						0.01
Total			1 Nos				₹ 600.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76090000	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

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

Tax Invoice

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Invoice No.
Os2/00682/24-25Dated
14-Feb-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20250116021Dated
16-Jan-25

Dispatch Doc No.

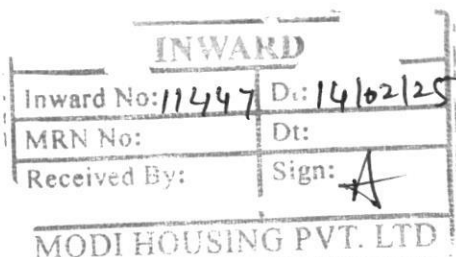
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl 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



Amount Chargeable (in words)

INR Six Hundred Only

E. & O.E

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

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