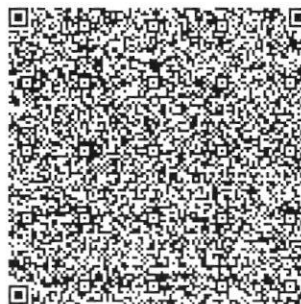


TAX INVOICE

e-Invoice



IRN : d5a0624eeac9c662b47682218bfe653fdaf9e7e15db17-d3737a86abbdf53fa74

Ack No. : 112524068839072

Ack Date : 7-Mar-25

AULTRA PAINTS PRIVATE LIMITED 24-25 5-9-265/1/A/NR, SY No : 199/F, Plot No : 14, 4th Floor, Rajeevgandhi Nagar, Prashanthi Nagar, Hyderabad - 500072 GSTIN/UIN: 36AAMCA5868P1ZQ State Name : Telangana, Code : 36 CIN: U24220AP2014PTC093801 E-Mail : info@aultrapaints.com		Invoice No. e-Way Bill No. APPL/2425/N/1487 182061769248		Dated 7-Mar-25	
Consignee (Ship to) MODI HOUSING PVT.LTD - SEC,BAD SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 (9155546784) GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment 30 Days	
		Reference No. & Date. APPL/2425/N/1487 dt. 7-Mar-25		Other References	
Buyer (Bill 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		Buyer's Order No. 20250305031		Dated 5-Mar-25	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through VEHICLE		Destination RAMPALLY	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TG08T4180	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	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

continued to page number 2

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 11527	Dt: 7/3/25
MRN No:	Dt:
Received By: 20250307010	Sign: [Signature]
MODI HOUSING PVT. LTD	

TAX INVOICE(Page 2)

AULTRA PAINTS PRIVATE LIMITED 24-25 5-9-265/1/A/NR, SY No : 199/F, Plot No : 14, 4th Floor, Rajeevgandhi Nagar, Prashanthi Nagar, Hyderabad - 500072 GSTIN/UIN: 36AAMCA5868P1ZQ State Name : Telangana, Code : 36 CIN: U24220AP2014PTC093801 E-Mail : info@aultrapaints.com			Invoice No. APPL/2425/N/1487 e-Way Bill No. 182061769248 Dated 7-Mar-25
Consignee (Ship to) MODI HOUSING PVT.LTD - SEC,BAD SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 (9155546784) GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36			Delivery Note Mode/Terms of Payment 30 Days
Buyer (Bill 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			Reference No. & Date. APPL/2425/N/1487 dt. 7-Mar-25 Buyer's Order No. 20250305031 Dispatch Doc No.
			Dated 5-Mar-25 Delivery Note Date
			Dispatched through VEHICLE Bill of Lading/LR-RR No.
			Destination RAMPALLY Motor Vehicle No. TG08T4180
			Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <i>Rounding Off</i>						(-)0.20
	Total		100 NOS				₹ 27,600.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.

for AULTRA PAINTS PRIVATE LIMITED 24-25

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 11527	Dr: 7/3/25
MRN No:	Dr:
Received By: 20250307010	Sign: 
MODI HOUSING PVT. LTD	