

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Sri Raja Rajeshwara Traders</b> Prop. P.Rajeshwar Rao Shop No.18 Hyderi Complex, Ranigunj, Pan Bazar, Secunderabad 500003 GSTIN/UIN: 36AEP5662Q1ZF State Name : Telangana, Code : 36 CIN: NA E-Mail : srrt3915@gmail.com / prpk67@gmail.com Consignee (Ship to)	Invoice No.	Dated
	0519	11-Mar-25
<b>Modi Housing Pvt. Ltd.</b> 5-4-187/3&4, 1Ind Floorsoham Mnsion M G Road,Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	PO;20250305028	
<b>Modi Housing Pvt. Ltd.</b> 5-4-187/3&4, 1Ind Floorsoham Mnsion M G Road,Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	MALKAJGIRI

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Black Oxide ✓	3102	18 %	10 Pcs ✓	55.00	Pcs	550.00
							CGST 49.50
							SGST 49.50
Total				10 Pcs			₹ 649.00

Amount Chargeable (in words)

E. &amp; O.E

INR Six Hundred Forty Nine Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	550.00	9%	49.50	9%	49.50	99.00
<b>Total:</b>	<b>550.00</b>		<b>49.50</b>		<b>49.50</b>	<b>99.00</b>

Tax Amount (in words) : INR Ninety Nine Only

Company's Bank Details

A/c Holder's Name : Sri Raja Rajeshwara Traders

Bank Name : HDFC BANK 1922

A/c No. : 00422020001922

Branch &amp; IFS Code : PARADISE BR.SEC-BAD &amp; HDFC0000042

SWIFT Code :

Company's PAN : AEPPP5662Q


Declaration

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

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: 11567	Dt: 12/3/25
MRN No:	Dt:
Received By:	Sign: 
20250312007	
MODI HOUSING PVT. LTD	