

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sri Raja Rajeshwara Traders**

Prop. P.Rajeshwar Rao

Shop No.18

Hyderi Complex, Ranigunj,

Pan Bazar, Secunderabad 500003

GSTIN/UIN: 36AEPPP5662Q1ZF

State Name : Telangana, Code : 36

CIN: NA

E-Mail : srrt3915@gmail.com / prpk67@gmail.com

Consignee (Ship to)

**Modi Housing Pvt. Ltd.**

5-4-187/3&amp;4, IInd Floorsoham Mnsion

M G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Housing Pvt. Ltd.**

5-4-187/3&amp;4, IInd Floorsoham Mnsion

M G Road, Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

**0522**

Delivery Note

**PO:20250205032**

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

**11-Mar-25**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

**11-Mar-25**

Destination

**MALKAJGIRI**

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity        | Rate  | per | Amount          |
|--------|-----------------------------------|---------|----------|-----------------|-------|-----|-----------------|
| 1      | <b>Black Oxide</b> ✓              | 3102    | 18 %     | <b>15 Pcs</b> ✓ | 55.00 | Pcs | <b>825.00</b>   |
|        | <b>CGST</b>                       |         |          |                 |       |     | <b>74.25</b>    |
|        | <b>SGST</b>                       |         |          |                 |       |     | <b>74.25</b>    |
|        | <b>Round Off</b>                  |         | 0 %      |                 |       |     | <b>0.50</b>     |
| Total  |                                   |         |          | <b>15 Pcs</b>   |       |     | <b>₹ 974.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Hundred Seventy Four Only**

|               | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|---------------|---------------|------|--------------|------------|--------------|------------------|
|               |               | Rate | Amount       | Rate       | Amount       |                  |
|               | 825.00        | 9%   | 74.25        | 9%         | 74.25        | 148.50           |
| <b>Total:</b> | <b>825.00</b> |      | <b>74.25</b> |            | <b>74.25</b> | <b>148.50</b>    |

Tax Amount (in words) : **INR One Hundred Forty Eight and Fifty paise Only**

Company's Bank Details

A/c Holder's Name : **Sri Raja Rajeshwara Traders**Bank Name : **HDFC BANK 1922**A/c No. : **00422020001922**Branch & IFS Code : **PARADISE BR.SEC-BAD & 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: <b>11566</b>      | Dt: <b>12/3/25</b> |
| MRN No:                      | Dt:                |
| Received By:                 | Sign:              |
| <b>20250312006</b>           |                    |
| <b>MODI HOUSING PVT. LTD</b> |                    |