

Tax Invoice

Tax Invoice

e-Invoice

IRN : 0d76b89ec91569743d078163f64e1bae80876703196a-0d910c873b9fd96edb13
Ack No. : 112524085230506
Ack Date : 8-Mar-25



UDAY INDUSTRIES - 2024-25 Plot No:490,Road No:10 ,JubileeHills Hyderabad,Telangana-500033 Gst No:36AAFFU0546G2Z8 TAN NO:HYDU02400G UDAYAM NO:UDYAM-TS-02-0018161 GSTIN/UIN: 36AAFFU0546G2Z8 State Name : Telangana, Code : 36 E-Mail : udayindustries2016@gmail.com	Invoice No. UDAY/1964	Dated 8-Mar-25
Consignee (Ship to) M C Modi Educational Trust MANILAL NODI MEMORIAL HOSPITAL, TURKAPALLY, MANILAL NODI MEMORIAL HOSPITAL, TURKAPALLY GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD, Ranga Reddy, Hyderabad,Telangana,500003 GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References
	Buyer's Order No. 20250204002	Dated 4-Feb-25
	Dispatch Doc No. 1964	Delivery Note Date
	Dispatched through LORRY	Destination MANILAL NODI MEMORIAL HOSPITAL, TURKAPALLY
	Bill of Lading/LR-RR No. 1964 dt. 8-Mar-25	Motor Vehicle No. TS08UK3070
	Terms of Delivery MANILAL NODI MEMORIAL HOSPITAL, TURKAPALLY	

Sl No.	Description of Goods	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
		Shipped	Billed				
1	600 x 600 x 2000 mm U-DRAINS With LID CGST@9% SGST@ 9%	2.00 Nos	2.00 Nos	7,080.00	6,000.00	Nos	12,000.00
						9 %	1,080.00
						9 %	1,080.00
Total		2.00 Nos	2.00 Nos				₹ 14,160.00

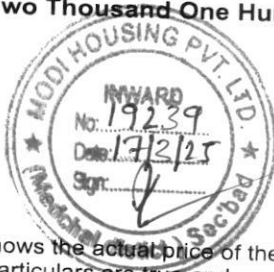
Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68101190	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only



Company's Bank Details

A/c Holder's Name : UDAY INDUSTRIES

Bank Name

ICICI BANK CC . A/C.NO.0016

A/c No.

111551000016

Branch & IFS Code:

BALANAGAR HYDERABAD & ICIC0001115

for UDAY INDUSTRIES - 2024-25

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