

11638-6006

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,

Secunderabad-500003

040-31504447, 6301798870

GSTIN/UIN: 36AEMPM4587N1ZL

State Name : Telangana, Code : 36

Consignee (Ship to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.

ROAD, SECUNDERABAD, TELANGANA-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.

ROAD, SECUNDERABAD, TELANGANA-500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Invoice No.

1282

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

20250319004

Dispatched through

Terms of Delivery

Dated

20-Mar-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Green Pipe ✓	39173290	150 mts ✓	35.40	30.00 mts	4,500.00

CGST

405.00

SGST

405.00

Total

150 mts

₹ 5,310.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : INR Eight Hundred Ten Only

Company's PAN

: AEMPM4587N

Declaration

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

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 11638	Dt: 16/3/25
MRN No:	Dt:
Received By: 20250326006	Sign: 8
MODI HOUSING PVT. LTD	