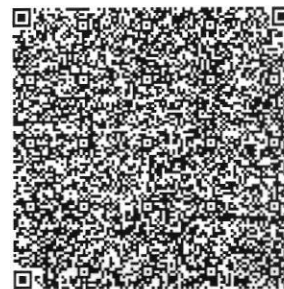


TAX INVOICE

e-Invoice



IRN : b086ce33cf1eb521e441d1dc08920216948e5f351050a846-0e9b4397e5fe40cd
 Ack No. : 112524360182067
 Ack Date : 29-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. APPL/2425/N/1652	e-Way Bill No. 122078528481	Dated 29-Mar-25
Consignee (Ship to) MODI HOUSING PVT.LTD - SEC,BAD Delivery Location : Main Road, Rampally - 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date. APPL/2425/N/1652 dt. 29-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. 20250326014	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through VEHICLE	Destination RAMPALLY	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UK6371	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	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
	Less : Rounding Off							(-)0.20
	Total		100 NOS					₹ 27,600.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Six Hundred Only

Previous Balance:

Current Balance: ₹ 27,600.00 Dr

E. & O.E

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

Bank Name : AXIS BANK - AP & MH

A/c No. : 920020057113365

Branch & IFS Code : Balaji Nagar & UTIB0003062

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.

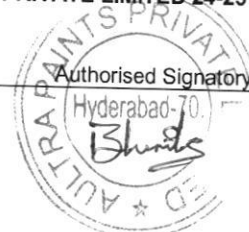
for AULTRA PAINTS PRIVATE LIMITED 24-25

INWARD

Inward No: 11652	Dt: 29/3/25
MRN No:	Dt:
Received By: 20250329015	Sign: 8
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Delivery Challan / Estimation

Customer Care Order No
040-42469999

Branch Tel No:

Buyer's Code : DTGHYDSEC005
Buyer's Name : MODI HOUSING PRIVATE LIMITED -
SECUNDERABAD
2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad,
Telangana, 500003
Phone : 9515546784 **Pin :** 500003
GSTIN : 36AADCM5906D2ZO

DC NO : NA/APPL/24-25/1131 **Date :** 29/03/2025
DC No : 309
Area Name : SANTHOSH-PAINTERS&BUILDERS
Salesman Name : SANTHOSH
SalesMan Ph No : 9248073556

S.No.	Code	Name	Free Qty	Qty	Token	Token Amt	Rate	Gross
1	FALTPTI011	AULTRA TEK WALLPUTTY SUPER FINE 30KG INWARD Inward No: 11652 Dt: 29/3/25 MRN No: Dt: Received By: 20250329015 Sign: SJ MODI HOUSING PVT. LTD		100.00			276.00	27600.20

Net Amount in Words :

Twenty Seven Thousand Six Hundred

Narration : WITH BILL (SITE : RAMPALLY-9155546784) PONO : 20250326014

Vehicle No

Gross 27600.20

Token Value

Discount

Sub Total 27600.20

Transport :

Net : 27600.00

Receiver's Signature with seal

AULTRA PAINTS PVT LTD
[Signature]
Authorised Signatory