

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 : srtr3915@gmail.com / prpk67@gmail.com
Consignee (Ship to)

Modi Housing Pvt. Ltd.

5-4-187/3&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&4, IInd Floorsoham Mnsion
M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
003	1-Apr-25
Delivery Note	Mode/Terms of Payment
PO;20250326015	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	1-Apr-25
Dispatched through	Destination
	Malkajgiri
Terms of Delivery	

SI 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. & 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
Total:	550.00		49.50		49.50	99.00

Tax Amount (in words) : **INR Ninety Nine Only**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.

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 :

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

