

## TAX INVOICE

e-Invoice

IRN : b086ce33cf1eb521e441d1dc08920216948e5f351050a846-0e9b4397e5fe40cd  
 Ack No. : 112524360182067  
 Ack Date : 29-Mar-25



|                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AULTRA PAINTS PRIVATE LIMITED 24-25</b><br>5-9-265/1/A/NR, SY No : 199/F, Plot No : 14,<br>4th Floor, Rajeevgandhi Nagar, Prashanthi Nagar,<br>Hyderabad - 500072<br>GSTIN/UIN: 36AAMCA5868P1ZQ<br>State Name : Telangana, Code : 36<br>CIN: U24220AP2014PTC093801<br>E-Mail : info@aultrapaints.com |  | Invoice No. <b>APPL/2425/N/1652</b><br>Delivery Note<br>Reference No. & Date.<br>APPL/2425/N/1652 dt. 29-Mar-25<br>Buyer's Order No.<br>20250326014<br>Dispatch Doc No.<br>Dispatched through<br><b>VEHICLE</b><br>Bill of Lading/LR-RR No.<br>Terms of Delivery | e-Way Bill No. <b>122078528481</b><br>Dated <b>29-Mar-25</b><br>Mode/Terms of Payment<br><b>30 Days</b><br>Other References<br>Dated<br>Delivery Note Date<br>Destination<br><b>RAMPALLY</b><br>Motor Vehicle No.<br><b>TS07UK6371</b> |
| Consignee (Ship to)<br><b>MODI HOUSING PVT.LTD - SEC,BAD</b><br>Delivery Location :<br>Main Road, Rampally - 500051<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                                 |  |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                        |
| Buyer (Bill to)<br><b>MODI HOUSING PVT.LTD - SEC,BAD</b><br>Soham Mansion 5 4 187 3 and 4, 2nd floor,<br>M G Road, Secunderabad, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                             |  |                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                        |

| 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    |
|        | Rounding Off                      |          |          |                     |        |     |         | (-).0.20    |
|        | Less :                            |          |          |                     |        |     |         |             |
|        | 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

| 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 &amp; MH

A/c No. : 920020057113365

Branch &amp; IFS Code : Balaji Nagar &amp; 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

Authorised Signatory

**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

