

TAX INVOICE

e-Invoice

IRN : 9b964631d4671bb4c9b989785f56275687b353deca8363b-dcd82692c993c51b0
Ack No. : 112524500991012
Ack Date : 8-Apr-25



AULTRA PAINTS PRIVATE LIMITED 25-26 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 Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	APPL/2526/N/38	182085113517	8-Apr-25
MODI HOUSING PVT.LTD - SEC,BAD DELIVERY ADDRESS :- SY NO 210 & 211 RAMPALLY, VILLAGE, GHATKESAR MANDAL MEDCHAL- MALKAJGIRI GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment 30 Days	
	Reference No. & Date. APPL/2526/N/38 dt. 8-Apr-25	Other References	
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. 20250403026	Dated 3-Apr-25	
	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
	Rounding Off							(-)0.20
	Less :							
Total			100 NOS					₹ 27,600.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Six Hundred Only

E. & O.E

Previous Balance: ₹ 27,600.00 Dr

Current Balance: ₹ 55,200.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 PAN : AAMCA5868P

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

Bank Name : AXIS BANK LTD

A/c No. : 918030069860806

Branch & IFS Code : Balaji Nagar & UTIB0003062

for AULTRA PAINTS PRIVATE LIMITED 25-26

Inward No: 1033	Dt: 8/4/25
MRN No:	Dt:
Received By: 20250408069	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/24-25/1177 Date : 08/04/2025

DC No : 033

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		100.00			276.00	27600.20
INWARD Inward No: 1033 Dt: 8/4/25 MRN No: Dt: Received By: Sign: MODI HOUSING PVT. LTD								

Net Amount in Words :

Twenty Seven Thousand Six Hundred

Narration : WITH BILL (SITE : RAMPALLY-9155546784) PONO : 20250403026

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

Authorised Signatory