

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	Invoice No.	e-Way Bill No.	Dated
Consignee (Ship to)	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	Delivery Note	Mode/Terms of Payment 30 Days	
Buyer (Bill to)	Reference No. & Date.	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	APPL/2526/N/38 dt. 8-Apr-25		
	Buyer's Order No.	Dated	
	20250403026	3-Apr-25	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	VEHICLE	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

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

Authorised Signatory

Inward No: 1033	Dt: 8/4/25
MRN No:	Dt:
Received By: 20250408009	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

