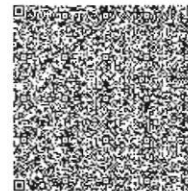




AULTRA PAINTS PRIVATE LIMITED



TAX INVOICE

IRN : 1757ae3c5951aa39de193ba7266f51ac08a30269c93d281fca5ad919a415ea56

ACK No. : 112524757189174

ACK Date : 2025-04-29 09:39:00

EWAY BILL No. : 132100556577

EWAY Date:

AULTRA PAINTS PRIVATE LIMITED 7-126/4, NEAR RAJIV GRUHA KALPA, KUNTLOOR, HAYATH NAGAR GSTIN : 36AAMCA5868P1ZQ State Name : TELANGANA Email : aultrapaintspvtltd@gmail.com Contact No : 9395300105				INVOICE NO. APPL/2526/N/189		DATED 29/04/2025	
				Delivery Note		Mode / Terms of Payment	
				Reference No. APPL/2526/N/189		Reference Date 29/04/2025	
				Customer PO No. 20250424015		Customer PO Date	
Consignee (Bill to) DTGHYDSEC005 MODI HOUSING PRIVATE LIMITED - SECUNDERABAD 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500003				Dispatch Doc No.		Delivery Note Date	
				Vehicle No TG08T4180		Destination TELANGANA	
				Payment Term :			
				Delivery Term :			
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500051							

S No.	Descriptions	HSN	Qty	Rate	Taxable Value	CGST %	SGST %	Total Amount
1	Aultra tek wall putty 84pr 30kg	32141000	100.00	233.90	23,390.00	9.00	9.00	27,600.00
Total			100.00		23,390.00			27,600.00

HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
32141000	23,390.00	9.00	2,105.10	9.00	2,105.10			4,210.20
Total			2,105.10		2,105.10			4,210.20

Net Amount in Words : Twenty Seven Thousand Six Hundred only

Terms & Conditions :

COMPANY'S BANK DETAILS:

A/c Holder's Name : AULTRA PAINTS PRIVATE LIMITED
Bank Name : AXIS BANK LTD
A/C No. : 918030069860806
Branch : BALAJI NAGAR BRANCH, KUKATPALLY
IFSC : UTIB0003062

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

INWARD AULTRA PAINTS PRIVATE LIMITED	
Inward No: 1115	Dt: 29/4/25
MRN No:	Dt:
Received By: 20250429602	Sign: [Signature]
MODI HOUSING PVT. LTD	
Authorised Signatory	

This is a Computer Generated Invoice

