

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1137 - 1003

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,
Secunderabad-500003
040-31504447, 6301798870
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36
Consignee (Ship to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.
ROAD, SECUNDERABAD, TELANGANA-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

MODI HOUSING PVT LTD-TRADING

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION, M.G.
ROAD, SECUNDERABAD, TELANGANA-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

158

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

20250430003

Dispatched through

Terms of Delivery

Dated

5-May-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	PVC BRAIDED ✓	39173290	10 NOS ✓	1,062.00	900.00 NOS	9,000.00

CGST

810.00

SGST

810.00

Total

10 NOS

₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No : 50200059117910

Branch & IFS Code : East Maradpally & HDFC0001293

Company's PAN

: AEMPM4587N

Declaration

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

for JIN KRUPA AGENCY



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 1137	Dt: 7/5/25
MRN No:	Dt:
Received By: 20250507003	Sign: [Signature]
MODI HOUSING PVT. LTD	