1176- 7014

Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **87e8d75c2e99762912f413ad53eb99ec6cb55d24077b0-b71e5dde27920b647be**
Ack No. : **112525017285533**
Ack Date : **17-May-25**

Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. **VE/25-26/122**	Dated **17-May-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Housing Private Limited** Sy No 210 & 211 Rampally Village, Ghatkesar Mandal Medchal- Malkajgiri Hyderabad, Telangana-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20250425005**	Dated **25-Apr-25**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Housing Private Limited** 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Recron 3S CT 2012C** 400 NS *Polyester Staple Fiber* *05 Bags X 10 Kgs*	55032000	**50.000 kgs**	300.00	kgs	**15,000.00**
	SGST Tax					**1,350.00**
	CGST Tax					**1,350.00**
	Total		**50.000 kgs**			**₹ 17,700.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : **AGJPM2697Q**

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

for Vasanth Enterprises

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1176 Dt: 17/5/25
MRN No: Dt:
Received By: 20250517014 Sign:
MODI HOUSING PVT. LTD