Tax Invoice

ROSHINI ELECTRICALS
4-3-39, Ashoka Building
Old Bhoiguda,
R.PRoad Secunderabad-500003
GSTIN/UIN: 36AAEFR1986J1ZS
State Name : Telangana, Code : 36
E-Mail : mattachandan@yahoo.co.in

Invoice No. **8324**	Dated **20-May-2025**
Delivery Note **PO-NO-20250507030**	Mode/Terms of Payment **100% ADVANCE**
Reference No. & Date. **8324 dt. 20-May-2025**	Other References **9502277299**
Buyer's Order No.	Dated
Dispatch Doc No. **DC-NO-3160**	Delivery Note Date **16-May-2025**
Dispatched through **SELF**	Destination
Terms of Delivery	

Consignee (Ship to)
D B RAO HUF
PLOT.NO- 72, PNT COLONY SECUNDERABAD
State Name : Telangana, Code : 36

Buyer (Bill to)
D B RAO HUF
PLOT.NO- 72, PNT COLONY SECUNDERABAD
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BPT 15F 56 (S)**	8414	**2.0 nos**	2,584.74	nos		**5,169.48**
	CGST						**465.25**
	SGST						**465.25**
	ROUND OFF						**0.02**
	Total		**2.0 nos**				**₹ 6,100.00**

INWARD
Inward No: 10156 Dt: 22/05/25
MRN No: Dt:
Received By: Saikrishna Sign: Saikr
D.B. RAO (HUF) & OTHERS

M. Shekar
21/5/25

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand One Hundred Only

Received By
M.Shekar
9000978917

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8414	5,169.48	9%	465.25	9%	465.25	930.50
Total	**5,169.48**		**465.25**		**465.25**	**930.50**

Tax Amount (in words) : **INR Nine Hundred Thirty and Fifty paise Only**

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD No: 20661 Date: 23/5/25 Sign:

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **05542000001758**
Branch & IFS Code : **SD ROAD & KKBK0000554**

for ROSHINI ELECTRICALS

Authorised Signatory

Declaration
1.Goods once sold will not be taken back.

This is a Computer Generated Invoice