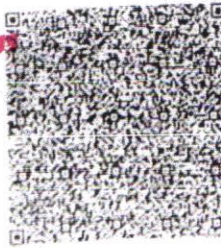


"TRUE COPY"

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Ack No : 112420669784226
Ack Date : 13-Jun-24

General Supply Agencies
5-1-503, Ranigunj,
Secunderabad 500016
GSTIN/UIN : 36AIWPB1947K2ZS
State Name : Telangana, Code : 36
Consignee (Ship to)

Modi Realty Mallapur LLP
Sy No 19,
Mallapur
Nex to NFC Rai
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Realty Mallapur LLP
5-4-187/3 & 4, IInd Floor
Soham Mansion M G Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No
698/24-25
Delivery Note

Dated
13-Jun-24
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No
20240509042
Dispatch Doc No

Dated
9-May-24
Delivery Note Date

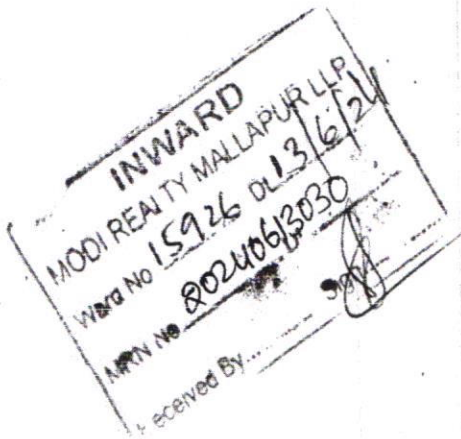
Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Water Flow Meter MJ Class B Aquamet Size 32 mm	90282000	4 Nos	5,700.00	Nos		22,800.00
						9 %	2,052.00
						9 %	2,052.00

CGST@9%
SGST@9%



Total 4 Nos ₹ 26,904.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
90282000	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
	Total		22,800.00		2,052.00	4,104.00

Tax Amount (in words) **Indian Rupees Four Thousand One Hundred Four Only**

Company's PAN **AIWPB1947K**

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 **HDFC Bank**
A/c No **59200078611000**
Branch & IFS Code **Ranigunj & HDFC0006186**

for General Supply Agencies

Authorised Signatory

This is a Computer Generated Invoice

