(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. 294	Dated 13-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. 20250611014	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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)
INR Ten Thousand Six Hundred Twenty Only

E. & O.E

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: 1280 Dt.: 14/6/25
MRN No. Dt:
Received By: 20250614012 Sign:
MODI HOUSING PVT. LTD