

656


SUN AGENCY

H.NO. 21-91 S.NO. 2 STREET NO 10 UTTAMNAGAR MALKAJGIRI

Phone no.: 9912769501 9391787057 Email:

SUNAGENCYHYD@GMAIL.COM

GSTIN: 36AQCPM3317J1ZW, State: 36-Telangana

Tax Invoice

Bill To	Ship To	Transportation Details	Invoice Details
Modi Reality Mallapur LLP 2ND FLOOR 5-4-187/3 AND 4 SOHAM MANTION M G ROAD SECUNDERABAD Contact No. : 9392840912 GSTIN : 36AAEFM1459R1ZP State: 36-Telangana	P.O No GMR20250626009	Transport ID: Vehicle Number: Delivery Date: Delivery Location:	Invoice No. : FY25- 26/265 Date : 08-07-2025 Place of supply: 36- Telangana Due Date : 23-07-2025

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	ROFF BOND REPAIR 5L	40021100	2	Ctn	₹ 1600.00	₹ 576.00 (18%)	₹ 3776.00
Total			2			₹ 576.00	₹ 3776.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 3200.00	9%	₹ 288.00	Sub Total ₹ 3776.00
CGST	₹ 3200.00	9%	₹ 288.00	Total ₹ 3776.00
Received				₹ 0.00
Balance				₹ 3776.00

Invoice Amount In Words

Three Thousand Seven Hundred Seventy Six Rupees only

Payment mode

Credit

Terms and Conditions

*Thanks for doing business with us! * Goods once sold will not be taken back. * Payment should be made as per the terms, otherwise intrest @ 24% per annum will be charged. * Subject to Hyderabad Jurisdiction.

Bank Details


Name : ICICI BANK LIMITED, SECUNDERABAD - SD ROAD

Account No. : 004805011715

IFSC code : ICIC0000048

Account holder's name : SUNAGENCY

For : SUN AGENCY

[Signature]
Authorized Signatory


MPN-20250708038