

1530-8023

INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders

Prop. P. Rajeshwar Rao
Shop No. 18
Hyderi Complex, Ranigunj,
Pan Bazar, Secunderabad 500003
GSTIN/UIN: 36AEPPP5662Q1ZF
State Name : Telangana, Code : 36
CIN: NA
E-Mail : srrt3915@gmail.com / prpk67@gmail.com
Consignee (Ship to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd Floorsoham Mnsion
M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Buyer (Bill to)

Modi Housing Pvt. Ltd.

5-4-187/3&4, IInd Floorsoham Mnsion
M G Road, Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

0115

Dated

28-Jul-25

Delivery Note

po;20250704011

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

28-Jul-25

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ms Nails 2.5"	7317	18 %	10.000 kgs	68.00	kgs	680.00
							61.20
							61.20
							(-).040
	CGST						
	SGST						
	Round Off						
	Less :		0 %				
	Total			10.000 kgs			₹ 802.00

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Two Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	680.00	9%	61.20	9%	61.20	122.40
Total:	680.00		61.20		61.20	122.40

Tax Amount (in words) : **INR One Hundred Twenty Two and Forty paise Only**

Company's Bank Details

A/c Holder's Name : **Sri Raja Rajeshwara Traders**Bank Name : **HDFC BANK 1922**A/c No. : **00422020001922**Branch & IFS Code : **PARADISE BR.SEC-BAD & HDFC0000042**

SWIFT Code :

Company's PAN : **AEPPP5662Q**

Declaration

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

for Sri Raja Rajeshwara Traders

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 1530	Dt: 28/7/25
MRN No:	Dt:
Received By: 20250728022	Sign: Sig
MODI HOUSING PVT. LTD	

