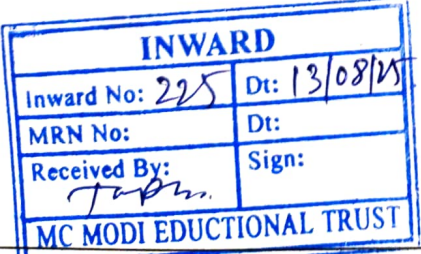


ORIGINAL FOR RECIPIENT

Transporter copy

Assessee copy

TAX INVOICE

SRI DATTA SAI PIPE INDUSTRIES H.No. 1-55, Loyola College Road, Old Alwal Secunderabad -500 010 GSTIN/UIN: 36ADUFS2841J1ZH Mobile: 9948291212 E-Mail : sridattasaipipes@gmail.com Factory: Survey No 17 & 21, Majidpur(V), Shamirpet(M), Medchal Malkajiri (D) Buyer: M/S:M C MODI EDUCATIONL TRUST SOHAM MANSION 5-4-187/3&4, 2nd Floor, M.G Road, Secunderabad, Rangareddy Hyderabad Telangana, GSTIN/UIN:36AAATM5488Q2ZO Email:		Invoice No.		Dated	
		014		13/08/2025	
		Delivery Note		Mode/Terms of Payment	
				Against Delivery	
		Supplier's Ref.		Other Reference(s)	
		Date.		P.O. No.	
		08/08/2025		20250808018	
		Despatched through		Vehicle No	
				TG 08 T 0202	
				Destination	
				Manilal Modi Memorial Hospital Survey no 31&32 Turkapally	
		Terms of Delivery			
Sno	Description of Goods	Size	Quantity	Price	Amount
1.	150 mm dia X 2.0 meter long NP3 RCC S/S Pipes		07 Nos	700 -00	4,900-00
				Total	4,900-00
				SGST@9%	441-00
				CGST@9%	441-00
				Total	5,782-00
				Transportation Charge	1,500-00
				GRAND TOTAL	Rs.7,282-00
(Invoice Value in words)					E. & O.E
Seven Thousand Two Hundred Eighty Two Rupees Only.					
TERMS & CONDITIONS. 1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes are subject to Secunderabad			Company's Bank Details Lakshmi Vilas Bank, Branch: Old Alwal C/A No: 0139360000000933 IFSC Code: DBSS0IN0139		
Customer's Seal and Signature: 			For Sri Datta Sai Pipe Industries Authorised Signatory		