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

Invoice No. **506**	Dated **9-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20250807018**	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**CANVAS PIPES**	3917	**3 mts**		3,000.00	mts	**9,000.00**
	CGST						**540.00**
	SGST						**540.00**
	Total		**3 mts**				**₹ 10,080.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,000.00	6%	540.00	6%	540.00	1,080.00
Total	**9,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **INR One Thousand Eighty 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: 282 Dt: 11/8/25
MRN No: Dt:
Received By Sign.
MEHTA & MODI REALTY KOKKUR LLP

MODI HOUSING PVT LTD (Medchal district) Sec'bad
INWARD No. 22264
Date 14/8/25
Sign.