Terms of Delivery

e-Invoice

Mode/Terms of Payment

Dated 14-Aug-25

Dated 16-Jul-25 Delivery Note Date

Destination

Tax Invoice

IRN : 4920238d3c8d84f4bc2a38fabb8cd1311d761c-

994b58f1a590c79243443705da

Ack No. : 112526290236092

Ack Date: 14-Aug-25

Vijetha Earthing System 4-3-303/ Old Bhoiguda,	Invoice No. 1221/25-26				
RP Road, Secunderabad Telangana - 040-66484666	Delivery Note				
Mallapur 6281740296 GSTIN/UIN: 36AJSPA4123B1ZP	Buyer's Order No. 20250716024				
State Name: Telangana, Code: 36 Contact: 04066484666,9701971117 E-Mail: vijethaearthing@yahoo.co.in Consignee (Ship to)	Dispatch Doc No.				
	Dispatched through				

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad,

Telangana, 500003

: 36AADCM5906D2ZO GSTIN/UIN Telangana, Code: 36 State Name

Buyer (Bill to)

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad,

Telangana, 500003

: 36AADCM5906D2ZO GSTIN/UIN

SI		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No. 1	PP Earth Pit Square	39235090	18 %	15 nos	750.00	nos		11,250.00
	CGST SGST							1,012.50 1,012.50
	Total			15 nos				₹ 13,275.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Seventy Five Only

	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total:	11,250.00		1,012.50		1,012.50	2,025.00

Tax Amount (in words): INR Two Thousand Twenty Five Only

Remarks:

Company's PAN

: AJSPA4123B

Declaration

(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged. Company's Bank Details

Bank Name Bank of Baroda A/c No. 05120200001027

Branch & IFS Code: Secunderabad & BARB0SECUND

Customer's Seal and Signature

for Vijetha Earthing System

Authorised Signatory

. ward No: 1621 MRN NO: Sigo

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

14017