Tax Invoice

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Invoice No.

Delivery Note

533

20-Aug-25

Dated

5-1-530/1, Hill Street, Ranigunj, Secunderabad-500003 040-31504447,6301798870

GSTIN/UIN: 36AEMPM4587N1ZL State Name: Telangana, Code: 36

Consignee (Ship to)

JIN KRUPA AGENCY

Modi Realty Pocharam Llp

GSTIN/UIN : 36ABIFM1836H1Z7 State Name Telangana, Code: 36

Buyer (Bill to)

Modi Realty Pocharam Llp

: 36ABIFM1836H1Z7 GSTIN/UIN State Name : Telangana, Code : 36 Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

20250818033

Dispatched through Destination

Vessel/Flight No. Place of receipt by shipper:

City/Port of Loading City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 Car	vas Pipe	3917	1 NOS		3,000.00	NOS	3,000.00
		GST GST					180.00 180.00

Total 1 NOS

₹ 3,360.00 E. & O.E

Amount Chargeable (in words)

Company's PAN

INR Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	3,000.00	6%	180.00	6%	180.00	360.00
Total	3,000.00		180.00		180.00	360.00

Tax Amount (in words): INR Three Hundred Sixty Only

: AEMPM4587N

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 & HDEC0001293

for JIN KRUPA AGENCY

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

