Francis 51-Aug 25

JIN KRUPA AGENCY 5-1-530/1 Hill Street Ranigury Secunderabad-500003 040-31504447,6301798870 GSTINIUN BAEMPMASETNIZL State Name Telangana, Code 36 Consignee (Ship to) MODI G V VENTURES LLP 5-4-187/384 2ND FLOOR SOHAM MANSION, M.G. ROAD HYDERABAD

GSTIN/UIN 36ABUFM6980A1ZU State Name

Buyer (Bill to)

Telangana, Code: 36

MODI G V VENTURES LLP

5-4-187/384 2ND FLOOR SOHAM MANSION, M.G. ROAD HYDERABAD

GSTIN/UIN State Name : 36ABUFM6980A1ZU : Telangana, Code : 36 Tax Invoice CONSTRAIL FOR RECUPIENTS Privoton No Onted

536 21 Aug-25 Delivery Note Modelferma of Payment

Reference No. & Date Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

20250819036 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	Н	ISN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 Green Pipe		31	9173290	30 mts	212.40	180.00	mts	5,400.00
	Received By M.Shekar 9000978917	CGST SGST						486.00 486.00
Amount	Chargeable (in words)	Total		30 mts				₹ 6,372.00

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	HSN/SAC		Central Tax		State Tax		Total
00170000		Value	Rate 9%	Amount 486.00		Amount 486.00	
39173290		5,400.00					
	Total	5,400.00		486.00		486.00	

Tax Amount (in words): INR Nine Hundred Seventy Two Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name

: Hdfc Bank

A/c No. Company's PAN

: AEMPM4587N

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

50200059117910 Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

E & O E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD HIWARD NOISE 9 Dig MRN NO Di: Herejued By Virgotis

Declaration

M. R. 12 225 082 1020