353

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY
5-1-530/1,Hill Street,Ranigunj,
Secunderabad-500003
040-31504447,6301798870
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Consignee (Ship to)
Modi Realty Pocharam Llp
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam Llp
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No. **533**	Dated **20-Aug-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **20250818033**	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Canvas Pipe**	3917	**1 NOS**		3,000.00	NOS	**3,000.00**
	CGST						**180.00**
	SGST						**180.00**
	Total		**1 NOS**				**₹ 3,360.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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

JINKRUPA AGENCY HILL STREET

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 353	Dt: 26/8/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

MODI HOUSING PVT. LTD.
INWARD
No. 22511
Date 22/8/25
Sign.