

364

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 Lip

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Pocharam Lip

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No.

556

Dated

29-Aug-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

20250826029

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	Green Pipe	39173290	90 mts	153.40	130.00	mts	11,700.00
		CGST					1,053.00
		SGST					1,053.00
	Total		90 mts				₹ 13,806.00

Amount Chargeable (in words)

INR Thirteen Thousand Eight Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total	11,700.00		1,053.00		1,053.00	2,106.00

Tax Amount (in words) : INR Two Thousand One Hundred Six Only

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.

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

for JIN KRUPA AGENCY

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 364	Dt: 29/8/25
MRN No:	Dt:
Received By: <i>ch</i>	Sign: <i>ch</i>
NILGIRI HEIGHTS	