Tax Invoice

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 State Name : 36ABIFM1836H1Z7 : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Pocharam Llp

GSTIN/UIN State Name : 36ABIFM1836H1Z7

: Telangana, Code : 36

Invoice No.	Dated					
533	20-Aug-25					
Delivery Note	Mode/Terms of Payment					
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	Canvas Pipe	3917	1 NOS	3,360.00	3,000.00	NOS	3,000.00
		ST ST					180.00 180.00
	*						
	T	otal	1 NOS				₹ 3,360.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Three Hundred Sixty Only

	HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	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

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No.

: 50200059117910

Company's PAN

: AEMPM4587N

Branch & IFS Code: East Maradpally & HDFC0001293

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

for JIN KRUPA AGENCY

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

