

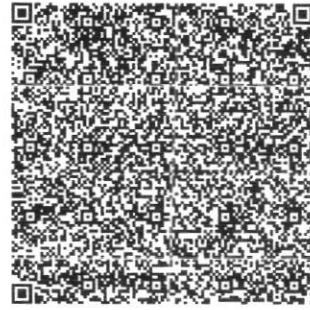
1794 - 5012

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ad722c37c4719d3ffcc2360cda3d056b7b442aae2dddfb-43ba4ab0a7c69cfb82  
 Ack No. : 112526736684511  
 Ack Date : 15-Sep-25



**Vasanth Enterprises**  
 6-3-456/9, Dwarkapuri Colony,  
 Hyderabad  
 GSTIN/UIN: 36AGJPM2697Q1ZF  
 State Name : Telangana, Code : 36

Consignee (Ship to)

**Modi Housing Private Limited**

Sy No 210 & 211 Rampally Village,  
 Ghatkesar Mandal Medchal- Malkajgiri  
 Hyderabad, Telangana-500051

GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**Modi Housing Private Limited**

2nd floor, 5 4 187 3 and 4, Soham Mansion  
 M G Road, Secunderabad, Hyderabad,  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Invoice No.

**VE/25-26/387**

Dated

**15-Sep-25**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20250719014**

Dated

**19-Jul-25**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

**TS10UB3123**

Terms of Delivery

| SI No. | Description of Goods                                                   | HSN/SAC  | Quantity   | Rate   | per | Amount                                                                                                                       |
|--------|------------------------------------------------------------------------|----------|------------|--------|-----|------------------------------------------------------------------------------------------------------------------------------|
| 1      | <b>Recron 3S CT 2012C</b><br>Polyester Staple Fiber<br>02 Bags X10 Kgs | 55032000 | 20.000 kgs | 300.00 | kgs | 6,000.00                                                                                                                     |
|        |                                                                        |          |            |        |     | SGST Tax 540.00<br>CGST Tax 540.00                                                                                           |
|        |                                                                        |          |            |        |     | <b>INWARD</b><br>Inward No: 1794 Dt: 15/9/25<br>MRN No: Dt:<br>Received By: Sign: S.<br>20250915012<br>MODI HOUSING PVT. LTD |
|        |                                                                        |          |            |        |     | <b>Total</b> 20.000 kgs ₹ 7,080.00                                                                                           |

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Eighty Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------|---------------|------------------|
|              |                 | Rate | Amount        | Rate       | Amount        |                  |
| 55032000     | 6,000.00        | 9%   | 540.00        | 9%         | 540.00        | 1,080.00         |
| <b>Total</b> | <b>6,000.00</b> |      | <b>540.00</b> |            | <b>540.00</b> | <b>1,080.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : AGJPM2697Q

Declaration

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

for Vasanth Enterprises

Authorised Signatory

This is a Computer Generated Invoice

