		1814-30			
Tax Ir	nvoice (ORIGINAL FOR RECIPIEN				
JIN KRUPA AGENCY	Invoice No.	Dated			
5-1-530/1, Hill Street, Ranigunj,	623	22-Sep-25			
Secunderabad-500003 040-31504447,6301798870	Delivery Note	Mode/Terms of Payment			
GSTIN/UIN: 36AEMPM4587N1ZL State Name: Telangana, Code: 36	Reference No. & Date.	Other References			
Consignee (Ship to)	Buyer's Order No.	Dated			
MODI HOUSING PVT LTD-TRADING					
5-4-187/3&4,2nd FLOOR, SOHAM MANSION, M.G. ROAD,SECUNDERABAD,TELANGANA-500003 GSTIN/UIN : 36AADCM5906D2ZO	Dispatch Doc No. <b>20250918053</b>	Delivery Note Date			
State Name : Telangana, Code : 36 Buyer (Bill to)	Dispatched through	Destination			
MODI HOUSING PVT LTD-TRADING 5-4-187/3&4,2nd FLOOR, SOHAM MANSION, M.G. ROAD,SECUNDERABAD,TELANGANA-500003 GSTIN/UIN: 36AADCM5906D2ZO	Vessel/Flight No.	Place of receipt by shipper:			
	City/Port of Loading	City/Port of Discharge			
State Name : Telangana, Code : 36	Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity (	Rate Incl. of Tax)	Rate	per	Amount
1	Green Pipe /	39173290	150 mts	35.40	30.00	mts	4,500.00
	CG. SG.						405.00 405.00
	To	ıtal	150 mts				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five	Thousand	Three	Hundred	Ten Only	y
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HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
39173290		4,500.00	9%	405.00	9%	405.00	810.00	
	Total	4,500.00		405.00		405.00	810.00	

Tax Amount (in words): INR Eight Hundred Ten Only

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name : Hdfc Bank

Company's PAN : AEMPM4587N

A/c No. 50200059117910

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



