

GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 01560fd058f94fe94bbba4edba273e07e43-
03c10a9085e633ab4f6b8d0f7368
Ack No 112526836283729
Ack Date 22-Sep-25



SABITHA ENGINEERING CORPORATION
7 & 8, Vyas Complex M G Road,
(Rengun) Secunderabad - 500003
Gokarna New Bhilapada Secunderabad
MSME No. UDYAM TS 02 0018105 (SMALL)
GSTIN/UIN 36AAIH 88932N1ZG
State Name Telangana, Code 36
Contact +91 9133122825 8074784326
E-Mail: sanjayashilthreeng@yanoo.com

Consignee (Ship to)

MODI REALITY POCHARAM LLP

Pocharam, Hyderabad

GSTIN/UIN 36ABIFM1836H127

State Name Telangana, Code 36

Contact +91-8919278620

Buyer (Bill to)

MODI REALITY POCHARAM LLP

SOHAM MANSION, 5-4-187/3 AND 4 M
G ROAD, M G ROAD, SECUNDERABAD, Hyderabad

GSTIN/UIN 36ABIFM1836H127

State Name Telangana, Code 36

Contact +91-8919278620

SI

Description of Goods

1 CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP

HSN/SAC	Quantity	Rate	per	Amount
84137096	1.00 NOS	11,690.50	NOS	11,690.50

CGST 9%
SGST 9%
Rounded Off

9 % 1,052.15
9 % 1,052.15
0.20

INWARD	
Inward No: 408	Dt: 24/9/25
MRN No:	Dt:
Received By:	Sign:
NILGIRI HEIGHTS	

Total 1.00 NOS ₹ 13,795.00
E & OE

Amount Chargeable (in words)

Rupees Thirteen Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84137096	11,690.50	9%	1,052.15	9%	1,052.15	2,104.30
Total	11,690.50		1,052.15		1,052.15	2,104.30

Tax Amount (in words) : Rupees Two Thousand One Hundred Four and Thirty paise Only

Company's PAN : AAHFS8932N

Declaration

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

TOLL FREE NO'S

1800 2670 505 AND 9152670505 (MOTORS)
1800 4190 905 AND 9840477840 (PUMPS)

Company's Bank Details

Bank Name

Bank of Baroda

A/c No.

66520500000018

Branch & IFS Code:

R.P.ROAD & BARB0DBRPRO

for SABITHA ENGINEERING CORPORATION

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

