

TAX INVOICE

Original for Receipt (Page 1/1)

**AACE****AACE MEGAINFRA PVT LTD****SCAFFOLDING And EQUIPMENT****DIVISION**

Factory
PLOT NO. 130, IDA PHASE 3,
CHERLLAPALLY HYDERABAD
Telangana

PIN : 500051

Tele : 9100005369

9100005369

naresh_fm@aace.co.in

www.aace.co.in

GSTIN: 36ABDCA1510C1ZH**PAN: ABDCA1510C****Invoice No. : INV2526-24**

P.O. No. : 20250925036

Salesorder No. : SO-2526-23

Challan No. :

Bill Pay Status : D.e 6,490

Bill Credit : 0 Days

Delivery By : Porter App.
ID: 36AAGCR8772D1Z3**Invoice Date : 27-09-2025**

P.O. Date : 25-09-2025

Salesorder Date : 26-09-2025

Pay. Mode : Credit

Salesman : Rekha Reddy

Due Date : 27-09-2025

LR No. : TS 26 TA 4150, 27-09-2025

Last Transaction:

Closing Balance : (Debit) 6,490

Old Balance = (Credit) 0

Adding this Invoice Amount = +6,490

New Balance after this Invoice = (Debit) 6,490

Buyer**Modi Housing Private Limited**

5 4 187 3 And 4, Soham Mansion, M G Road

Secunderabad - Telangana

PIN : 500003

Email : jaysudha@modiproperties.com

GSTIN : 36AADCM5906D2Z0**GST Type : Regular**

POS : Telangana [State Code : 36]

Contact Person : Ms. Jayasudha**Mobile : 9701532934****Shipped To****Modi Housing Private Limited**

SY NO 210 And 211, RAMPALLY VILLAGE, GHATKESAR MANDAL,

MEDCHAL,

MALKAJGIRI - Telangana

PIN : 500051

GSTIN : 36AADCM5906D2Z0

S/N	Description Of Goods / Service	HSN/SAC	GST	Parallel Quantity	UQC	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount
1)	AACE SPIGOT PIN 300MM X 38MM	73084000	18%			100	NOS	55		64.9	55	5,500
						100						5,500
	CGST @ 9%											495
	SGST @ 9%											495
	UQC Quantity											
	NOS : 100											
AACE MEGAINFRA PVT. LTD. IDA, Phase-III, Cherlapally, Plot No. 130 OUTWARD HYD-51. RETURNABLE/NON RETURNABLE Gate Entry No : 18 Date : 27/9/25 Vehicle No : TS26TA Out Time : 3:00 PM 4150 Checked by : 87												
	Taxable Amt	CGST	SGST	Total GST					Roundup	0		
	5,500	495	495	990					Grand Total	6,490		

Amount Chargeable (In Words)

Six Thousand Four Hundred And Ninety Rupees Only**HSN / SAC Summary:**

HSN / SAC	GST	Taxable Amt	CGST	SGST	Total	Shipped Qty
73084000	18%	5,500	495	495	6,490	100

Bank Details:

BANK NAME : IDFC FIRST BANK

A/C NAME : AACE MEGAINFRA PRIVATE LIMITED

A/C No. : 59955997862

IFSC CODE : IDFB0080204

Terms & Condition:

Subject to Secunderabad Jurisdiction.

Declaration:

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

For AACE MEGAINFRA PVT LTD**Buyer Seal And Signature****INWARD**

This is a Computer Generated TAX INVOICE

Authorized Signatory

Inward No : 1847 Date : 27/9/25
MRN No :
Received By : 20256927051 Sign: Sy
MODI HOUSING PVT. LTD