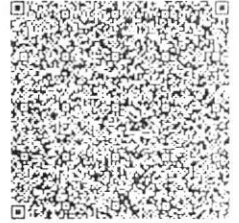


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Ack No. 112526835283729
Ack Date 22-Sep-25



SABITHA ENGINEERING CORPORATION
7 & 8, Vyas Complex M G. Road,
(Ranigunj), Secunderabad - 500003
Godowns : New Bheiguda, Secunderabad.
MSME No: UDYAM-TS-02-0018105 (SMALL)
GSTIN/UIN: 36AAHFS8932N1ZG
State Name : Telangana, Code : 36
Contact : +91-9133122825, 8074784336
E-Mail : sanjaysabithaengg@yahoo.com

Consignee (Ship to)

MODI REALITY POCHARAM LLP

Pocharam, Hyderabad

GSTIN/UIN : 36ABIFM1836H1Z7

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 : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Contact : +91-8919278620

Invoice No.

5901

Delivery Note

Dated

22-Sep-25

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

POCHARAM

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CROMPTON STPM12(1PH)-11-1HP 1PH SS SUB SEW WATER PUMP	84137096	1.00 NOS	11,690.50	NOS	11,690.50

CGST 9%	9 %	1,052.15
SGST 9%	9 %	1,052.15
Rounded Off		0.20

MRN - 20250925047

INWARD	
Inward No: 408	Dt: 24/9/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Total 1.00 NOS ₹ 13,795.00
L & OE

Amount Chargeable (in words)

Rupees Thirteen Thousand Seven Hundred Ninety Five Only

HSN/SAC

84137096

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

Company's PAN : AAHFS8932N

Declaration

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

FOR FRIE NOS

1100 2621 505 AND 9152670505 (MID QMS)
1100 4100 505 AND 984047 (SAC DUMP)

Company's Bank Details

Bank Name : Bank of Baroda

A/c No : 565205000000018

Branch & IFS Code : R.P.ROAD & BARB0DBRPRO

for SABITHA ENGINEERING CORPORATION

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

