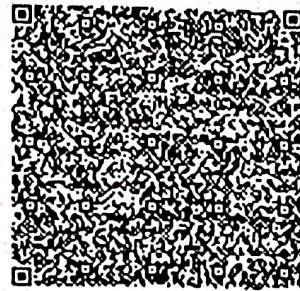


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3cac6ed1e8f34baef94988a10d9ff8737d61c20fce1346cfcb-
aa991b0cbef066
Ack No. : 112526189713765
Ack Date : 7-Aug-25

**SREE VIJAYALAKSHMI TRADERS**

1-113-14/2, Adarsha Nagar
Near Ushodaya Junction
Mvpcolony, Visakhapatnam
GSTIN/UIN: 37APMPP1463P1Z4
State Name : Andhra Pradesh, Code : 37
Contact : 8008501080
E-Mail : anil@svlt.in

Consignee (Ship to)

Modi Housing Pvt. Ltd

AMS SITE

NEAR AMTZ, PEDAGANTYADA
VISAKHAPATNAM

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

Modi Housing Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
SVLT25-26/344	192180740370	7-Aug-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250805007	5-Aug-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 7-Aug-25	AP31TA4125	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CHETTINAD PPC	25232930	28 %	550 BAG	227.34	BAG	1,25,037.00
	Less : INPUT IGST 28% CURRENCY ROUND OFF				28 %		35,010.36 (-)0.36
				550 BAG			₹ 1,60,047.00

INWARD	
Inward No: 343	Dt: 10/9/25
MRN No:	Dt:
Received By: <i>Sourav</i>	Sign: <i>Naveen</i>
AMTZ MEDPOLIS SQUARE 4554 PVT LTD	

Amount Chargeable (in words)

INR One Lakh Sixty Thousand Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
25232930	1,25,037.00	28%	35,010.36	35,010.36
Total	1,25,037.00		35,010.36	35,010.36

Tax Amount (in words) : INR Thirty Five Thousand Ten and Thirty Six paise Only

Company's Bank Details

A/c Holder's Name : SREE VIJAYALAKSHMI TRADERS

Bank Name : ICICI BANK

A/c No. : 036505007177

Branch & IFS Code : RAMNAGAR & ICIC000365

for SREE VIJAYALAKSHMI TRADERS

Declaration

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



SUBJECT TO VISAKHAPATNAM JURISDICTION

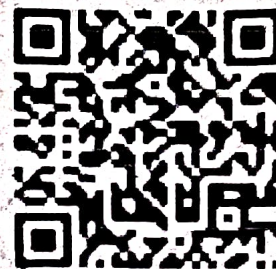
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SVLT25-26/344
Date : 7-Aug-25

IRN : 3cac6ed1e8f34baef94988a10d9ff8737d61c20fce1346cfcbaa991b0cbef066
Ack No. : 112526189713765
Ack Date : 7-Aug-25



1. e-Way Bill Details

e-Way Bill No.: 192180740370
Generated By: 37APMPP1463P1Z4
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 34 KM
Transaction Type: Bill To - Ship To

Generated Date : 7-Aug-25 10:40 AM
Valid Upto : 8-Aug-25 11:59 PM

2. Address Details

From
SREE VIJAYALAKSHMI TRADERS
GSTIN : 37APMPP1463P1Z4
Andhra Pradesh

To
Modi Housing Pvt. Ltd
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From
1-113-14/2, Adarsha Nagar, Near Ushodaya Junction,
Mypcolony, Visakhapatnam Visakhapatnam Andhra Pradesh
530017

Ship To
AMS SITE, NEAR AMTZ, PEDAGANTYADA, VISAKHAPATNAM
VISAKHAPATNAM Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
25232930	CHETTINAD PPC & CHETTINAD PPC	550 BAG	1,25,037.00	28

Tot. Taxable Amt : 1,25,037.00 Other Amt : (-)0.36 Total Inv Amt : 1,60,047.00
IGST Amt : 35,010.36

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 7-Aug-25

5. Vehicle Details

Vehicle No. : AP31TA4125 From : Visakhapatnam

CEWB No.: