

TAX INVOICE

Original for Recipient (Page 1/1)



AACE

AACE MEGAINFRA PVT LTD

SCAFFOLDING And EQUIPMENT

DIVISION

Factory

Plot NO. 130, IDA PHASE 3,

CHERLAPALLY HYDERABAD

Telangana

PIN : 500051

Tel : 9100005369

9100 05369

Email : aace_fm@aace.co.in

www.aace.co.in

GSTIN : 36ABDCA1510C1ZH

PAN: ABDCA1510C

Invoice No. : INV2526-30

P.O. No. : 20250930004

Salesorder No. : SO-2526-26

Challan No.

Bill Pay Status : Due 14,311

Bill Credit : 0 Days

Delivery By : Customer Pickup

Last Transaction:

Payment pending by 9 Days.

Closing Balance : (Debit) 15,609

Old Balance = (Debit) 1,298

Adding this Invoice Amount +14,311

New Balance after this Invoice = (Debit) 15,609

Invoice Date : 06-10-2025

P.O. Date : 30-09-2025

Salesorder Date : 01-10-2025

Pay. Mode : Credit

Salesman : Rekha Reddy

Due Date : 06-10-2025

LR No. : TS10UB3123, 06-10-2025

Buyer

Modi Housing Private Limited

5 4 187 3 And 4, 30th m Mansion, M G Road

Secunderabad - Telangana

PIN : 500003

Email : jaysudha@modiproperties.com

GSTIN : 36AADCM5906D2ZO

GST Type : Regular

POS : Telangana [State Code : 36]

Contact Person : Mr. Jayasudha

Mobile : 9701531934

Shipped To

Modi Housing Private Limited

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

MEDCHAL

MALKAJGIRI - Telangana

PIN : 500051

GSTIN : 36AADCM5906D2ZO

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 CUPLOCK LEDGER 900MM	73084000	18%	60	NOS	189.5	KGS	64		75.52	64	12,128
				60		189.5						12,128
	CGST @ 9%											1,091.52
	SGST @ 9%											1,091.52
	UQC Quantity											
	KGS : 189.5											
AACE MEGAINFRA PVT. LTD. IDA, Phase-III, Cherlapally, Plot No. 130 OUTWARD HYD-51. RETURNS/RETURNABLE Date Entry No : 25 Date : 6/10/25 Vehicle No : TS10UB3123 Out Time : 12:30 PM Checked by : [Signature]												
Taxable Amount		CGST	SGST	Total GST		Roundup					-0.04	
12,128		1,091.52	1,091.52	2,183.04		Grand Total					14,311	

Amount in Words (In Words)

Fourteen Thousand and Three Hundred and Eleven Rupees Only

HSN / SAC Summary

HSN / SAC	GST	Taxable Amt	CGST	SGST	Total	Shipped Qty
73084000	18%	12,128	1,091.52	1,091.52	14,311.04	189.5

Bank Details:

BANK NAME : IDFC FIRST BANK

A/C NAME : AACE MEGAINFRA PRIVATE LIMITED

A/C No. : 59355 97862

IFSC CODE : IDFB0 80204

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