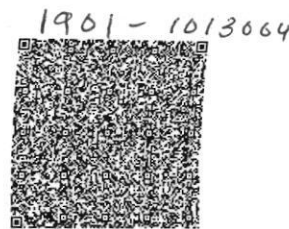




AULTRA PAINTS PRIVATE LIMITED

TAX INVOICE



IRN : 3d0c88cafc170398a6f259352ae23affc51524536cd9c76c42718a45c9773662

ACK No. : 112527176694663

ACK Date : 2025-10-13 10:32:00

EWAY BILL No. : 162237169292

EWAY Date:

AULTRA PAINTS PRIVATE LIMITED 7-126/4, NEAR RAJIV GRUHA KALPA, KUNTLOOR, HAYATH NAGAR City : HAYATHNAGAR State Name : TELANGANA GSTIN : 36AAMCA5868P1ZQ Email : aultrapaintspvtltd@gmail.com Contact No : 9395300105	INVOICE NO. APPL/2526/N/956	DATED 13/10/2025
	Delivery Note	Mode / Terms of Payment
	Reference No. APPL/2526/N/956	Reference Date 13/10/2025
	Customer PO No. 20251010032	Customer PO Date
	Dispatch Doc No.	Delivery Note Date
Consignee (Bill to) BTGHYDSEC005 MODI HOUSING PRIVATE LIMITED - SECUNDERABAD 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road City : SECUNDERABAD GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500003	Vehicle No TG08T4180	Destination TELANGANA
	Payment Term :	
	Delivery Term :	
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD DELIVERY ADDRESS :- RAMPALLY, GHAKESKAR, MEDCHAL City : RAMPALLY GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500051		

S No.	Descriptions	HSN	Qty	Incl Tax Rate	Rate	Taxable Value	CGST %	SGST %	IGST %	Total Amount
1	AULTRA TEK WALLPUTTY SUPER FINE 30KG	32141000	100.00	276.00	233.90	23,389.83	9.00	9.00		27600.00
Total			100.00			23,389.83				27600.00

HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
32141000	23,389.83	9.00	2,105.08	9.00	2,105.08			4,210.16
Total			2,105.08		2,105.08			4,210.16

Net Amount in Words : Twenty Seven Thousand Six Hundred And One only

Net : 27,600.01

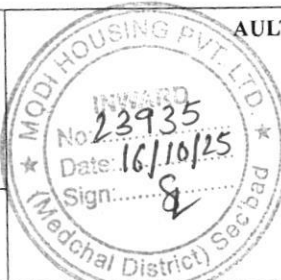
Terms & Conditions :

COMPANY'S BANK DETAILS :

A/c Holder's Name : AULTRA PAINTS PRIVATE LIMITED
Bank Name : AXIS BANK LTD
A/C No. : 918030069860806
Branch : BALAJI NAGAR BRANCH, KUKATPALLY
IFSC : UTIB0003062

Declaration

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



AULTRA PAINTS PRIVATE LIMITED



This is a Computer Generated Invoice

Inward No. 1901	Date 13/10/25
MRN No.	
Received By	Sign: Sji
20251013064	
MODI HOUSING PVT. LTD	