Proforma Invoice

Invoice No. **ROSHINI ELECTRICALS** Dated 4-3-39, Ashoka Building 6 2-Jul-25 Old Bhoiguda, **Delivery Note** Mode/Terms of Payment R.PRoad Secunderabad-500003 100% Advance GSTIN/UIN: 36AAEFR1986J1ZS Reference No. & Date. State Name : Telangana, Code : 36 Other References E-Mail: mattachandan@yahoo.co.in Consignee (Ship to) Buyer's Order No. Dated **Modi Housing Private Limited** 5 4 187 3 and 4 2nd Floor Soham Mansion M G Road Secunderabad Hyderabad Mob-9502277299 Dispatch Doc No. **Delivery Note Date** Dc-3160 Dispatched through Destination 6301163879 GSTIN/UIN : 36AADCM5906D2ZO Terms of Delivery State Name Telangana, Code: 36 Buyer (Bill to) 20250603102 Modi Housing Private Limited
5 4 187 3 and 4
2nd Floor
Soham Mansion
M G Road
Secunderabad
Hyderabad
Mob-9502277299 GSTIN/UIN : 36AADCM5906D2ZO State Name Telangana, Code: 36 SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No. 1 WADBROS EXHUST FAN VENTO 8 84145190 2.796.61 6.0 nos nos 16,779.66 CGST 1,510.17 SGST 1,510.17 AGOS ZUATA 6.0 nos ₹ 19,800,00 Amount Chargeable (in words) E. & O.E INR Nineteen Thousand Eight Hundred Only Taxable CGST SGST/UTGST Total Value Rate Amount Rate Tax Amount Amount 84145190 16,779.66 1,510.17 1,510.17 3.020.34 Total 16,779.66 1.510.17 3,020,34 Tax Amount (in words): INR Three Thousand Twenty and Thirty Four paise Only Company's Bank Details Bank Name : Kotak Mahindra Bank

This is a Computer Generated Invoice

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c No.

05542000001758 Branch & IFS Code: SD ROAD & KKBK0000554

for ROSHINI ELECTRICALS

Authorised Signatory