Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. Dated JIN KRUPA AGENCY 5-1-530/1, Hill Street, Ranigunj, 714 27-Oct-25 Secunderabad-500003 Delivery Note Mode/Terms of Payment 040-31504447,6301798870 GSTIN/UIN: 36AEMPM4587N1ZL Reference No. & Date. Other References State Name: Telangana, Code: 36 Consignee (Ship to) Buyer's Order No. Dated MODI HOUSING PVT LTD-TRADING 5-4-187/3&4,2nd FLOOR, SOHAM MANSION, M.G. Dispatch Doc No. Delivery Note Date ROAD, SECUNDERABAD, TELANGANA-500003 20251025024 GSTIN/UIN 36AADCM5906D2ZO Dispatched through Destination Telangana, Code: 36 State Name Buyer (Bill to) Vessel/Flight No. Place of receipt by shipper: MODI HOUSING PVT LTD-TRADING 5-4-187/3&4,2nd FLOOR, SOHAM MANSION, M.G. City/Port of Loading ROAD, SECUNDERABAD, TELANGANA-500003 City/Port of Discharge GSTIN/UIN 36AADCM5906D2ZO

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Green Pipe	39173290	180 mts	35.40	30.00	mts	5,400.00
	CG SG						486.00 486.00

Amount Chargeable (in words)

Total

180 mts

Terms of Delivery

₹ 6,372.00 E. & O.E

INR Six Thousand Three Hundred Seventy Two Only

Telangana, Code: 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39173290	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words): INR Nine Hundred Seventy Two Only

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUP

Company's PAN Declaration

State Name

: AEMPM4587N

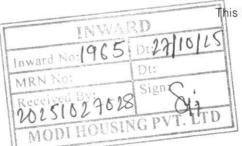
AGENCY

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

correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory