



(ORIGINAL FOR RECIPIENT)

e-Invoice



SHIVA SALES AGENCIES

M/S. Modi Housing Private Limited
2nd floor, 5 4 187 3 and 4, Soham Mansion,
M G Road, Secunderabad, Hyderabad - 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
1471	162250615503	29-Oct-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250929004	29-Sep-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	
Terms of Delivery		

State Name		Telangana Code : 30	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SI No	Description of Goods							
1	Newage Flexible 700MM	83071000	265.00 Nos	651.60	Nos			1,72,674.00
2	ROSETTE PLATE White Powder Coated	84249000	265.00 Nos	32.00	Nos			8,480.00
								1,81,154.00
OUTPUT CGST								16,303.86
OUTPUT SGST								16,303.86
ROUND OFF								0.28
				Total	530.00 Nos			₹ 2,13,762.00
								E & O.

INWARD

Inward No: 1245 Dt: 29/10/21

MRN No: Dt:

Received By: Sign:

R. Subha Lakshmi *[Signature]*

MHPL-GV

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Lakh Thirteen Thousand Seven Hundred Sixty Two Only

Amount Chargeable (in words)		CGST		SGST/UTGST		Total	
INR Two Lakh Thirteen Thousand Seven Hundred Sixty Two Only		Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
HSN/SAC		1,72,674.00	9%	15,540.66	9%	15,540.66	31,081.32
		8,480.00	9%	763.20	9%	763.20	1,526.40
Total		1,81,154.00		16,303.86		16,303.86	32,607.72

Tax Amount (in words)

Company's Bank Details

Company's PAN

ADLFS7853F

Declaration

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

Company's Bank Details
A/c Holder's Name : SHIVA SALES AGENCIES
Bank Name : IndusInd Bank
A/c No. : 650014157463
Branch & IFS Code : Madhapur, Hyderabad &
SWIFT Code :

Customer's Seal and Signature

This is a Computer Generated Invoice

Pumps | Hydrants | Valves | Sprinklers | Fittings | Monitors | Extinguishers | Fire Alarm
PA | Talk Back | Panel Suppression | Aerosol | LHS Cables | Fire Doors

5-4-23, Distillery Road, Shop No. 214, Ranigunj, Ispat Bhavan, Secunderabad - 500 003 (TS)
 Shop: 78708 41570, Accounts: 89775 41571, Office: 040 - 4855 5495, shivasales.hyd@gmail.com



SSA SHIVA SALES AGENCIES

stop solution for all Fire Fighting, Fittings & Alarm Systems.

Doc No: Tax Invoice - 1471
Date: 29-Oct-25
IRN: 0c8dc6b9c8f626f4a38b052b88118ebe62aa57ea9afdad1d4f8b616632a7509f
Ack No: 112527388837955
Ack Date: 29-Oct-25

e-Way Bill



1. e-Way Bill Details

e-Way Bill No: 162250615503 Mode: 1 - Road
Generated By: 36ADLFS7853F1ZL Approx Distance: 3 KM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 29-Oct-25 12:21 PM
Valid Upto: 30-Oct-25 11:59 PM

2. Address Details

From
SHIVA SALES AGENCIES
GSTIN: 36ADLFS7853F1ZL
Telangana

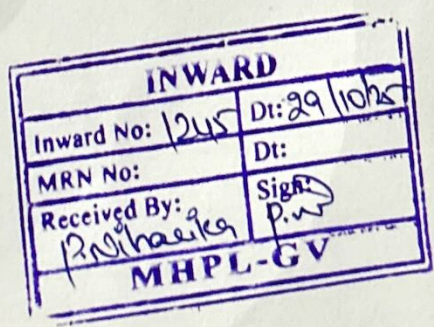
To
M/S. Modi Housing Private Limited
GSTIN: 36AADCM5906D2ZO
Telangana

Dispatch From
HOUSE BEARING NO 6-6-41/5/1D, KAVADIGUDA, NEAR Bharath Gas Agency, KAVADIGUDA, Secunderabad, Hyderabad- 500080
KAVADIGUDA Telangana 500080

Ship To
MHPL Trading @ GV Stores, Secunderabad, Telangana, 500003
Secunderabad Telangana 500003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83071000	Newage Flexible 700MM & Newage Flexible 700MM	265 NOS	1,72,674.00	9+9
84249000	ROSETTE PLATE White Powder Coated & ROSETTE PLATE White Powder Coated	265 NOS	8,480.00	9+9



Tot Taxable Amt: 1,81,154.00 Other Amt: 0.28
CGST Amt: 16,303.86 SGST Amt: 16,303.86

Total Inv Amt: 2,13,762.00

4. Transportation Details

Transporter ID:
Name:

Doc No.:
Date:

5. Vehicle Details

Vehicle No: TS10UB8387 From: KAVADIGUDA

CEWB No.:

Pumps | Hydrants | Valves | Sprinklers | Fittings | Monitors | Extinguishers | Fire Alarm
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