SSA SHIVA SALES AGENCIES

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 0c8dc6b9c8f626f4a38b052b88118ebe62aa57ea9b fdab1d4f8b616632a7509f
Ack No. : 112527388837955
Ack Date : 29-Oct-25

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309081159
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Consignee (Ship to)
M/S. Modi Housing Private Limited
MHPL Trading @ GV Stores
Secunderabad,Telangana,500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
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. **1471**	e-Way Bill No. **162250615503**	Dated **29-Oct-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20250929004**		Dated **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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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**

INWARD
Inward No: 1245 Dt: 29/10/25
MRN No: Dt:
Received By: Prabhakar Sign:
MHPL-GV

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 24267 Date: 31/10/25 Sign:

E. & O.E

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83071000	1,72,674.00	9%	15,540.66	9%	15,540.66	31,081.32
84249000	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) **INR Thirty Two Thousand Six Hundred Seven and Seventy Two paise Only**

Company's PAN : **ADLFS7853F**

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 & INDB0000226**
SWIFT Code :

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

for SHIVA SALES AGENCIES
SHIVA SALES AGENCIES SECUNDERABAD
Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated Invoice