

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 11c927b363238cf2d27e9d8539f69e54a960b7eca4a-5260133f54171d29c5600
 Ack No : 112527375342101
 Ack Date : 28-Oct-25



Aluminium Centre (P) Ltd

5-1-23
 R P ROAD
 Secunderabad
 Email Id Info@aluminiumcenter.in
 GSTIN/UIN : 36AADCA0255D1Z9
 State Name : Telangana, Code : 36
 Consignee (Ship to)

MODI GV VENTURES LLP

DELIVERY AT, SY NO -228/4, TURKAPALLY
 GSTIN/UIN : 36ABUFM6980A1ZU
 State Name : Telangana, Code : 36
 Buyer (Bill to)

MODI GV VENTURES LLP

SOHAM MANSION 5-4-187/3&4, SECOND MG
 ROAD, Hyderabad
 GSTIN/UIN : 36ABUFM6980A1ZU
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

ACPL/01378

Delivery Note

Dated

28-Oct-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

PO.NO:-2025(1024003)

Dispatched through

Destination

TURKAPALLY

Vessel/Flight No.

Place of receipt by shipper

TS10UB8387

City/Port of Loading

City/Port of Discharge

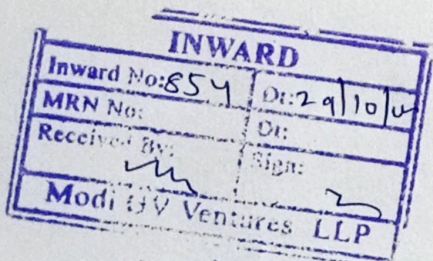
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	acralic sheets -39204900 4X8 Clear	39204900	8.000 pcs	1,280.00 pcs	10,240.00

Less

CGST
 SGST
 Round Off

921.60
 921.60
 (-)0.20



M.R.N: 20251031008

Total 8.000 pcs ₹ 12,083.00
 I & O E

Amount Chargeable (in words)

Inr Twelve Thousand Eighty Three Only

HSN/SAC

39204900

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
10,240.00	9%	921.60	9%	921.60	1,843.20
Total		10,240.00		921.60	1,843.20

Tax Amount (in words) : Inr One Thousand Eight Hundred Forty Three and Twenty paisa Only

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 00428020000791

Branch & IFS Code : S.D.Road, Secunderabad & HDFC0000042 for Aluminium Centre (P) Ltd

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice