

TAX INVOICE

Original for Receipt (Page 1/1)



AAACE

AAACE MEGAINFRA PVT LTD

SCAFFOLDING And EQUIPMENT

DIVISION

Factory

Plot NO. 130, IDA PHASE 3,

CHERLAPALLY HYDERABAD

Telangana

PIN : 500051

Tele : 9100005369

9100 05369

nares_fm@aaace.co.in

www.aaace.co.in

GSTIN : 36ABDCA1510C1ZH

PAN: ABDCA1510C

Invoice No. INV2526-30

P.O. No. 20250930004

Salesorder No. SO-2526-26

Challan No.

Bill Pay Status Due 14,311

Bill Credit 0 Days

Delivery By Customer Pickup

Last Transaction:

Payment pending by 9 Days.

Closing Balance : (Debit) 15,609

Old Balance = (Debit) 1,298

Adding this Invoice Amount +14,311

New Balance after this Invoice = (Debit) 15,609

Invoice Date : 06-10-2025

P.O. Date : 30-09-2025

Salesorder Date : 01-10-2025

Pay. Mode : Credit

Salesman : Rekha Reddy

Due Date : 06-10-2025

LR No. : TS10UB3123, 06-10-2025

Buyer

Modi Housing Private Limited

5 4 187 3 And 4, Bohim Mansion, M G Road

Secunderabad - Telangana

PIN : 500003

Email : jaysudha@indiproperties.com

GSTIN : 36AADCV5906D2ZO

GST Type : Regular

POS : Telangana [State Code : 36]

Contact Person : Mr. Jayasudha

Mobile : 9701531934

Shipped To

Modi Housing Private Limited

SY NO 210 And 211, RAMPALLY VILLAGE, GHATKESAR MANDAL,

MEDICAL

MALKAJGIRI - Telangana

PIN : 500051

GSTIN : 36AADCVM5906D2ZO

S/N	Description of Goods / Service	HSN/SAC	GST	Parallel Quantity	UQC	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount
1)	AAACE CUPL OC LEDGER 900MM	73084000	18%	60	NOS	189.5	KGS	64		75.52	64	12,128
				60		189.5						12,128
	CGST @ 9%											1,091.52
	SGST @ 9%											1,091.52
	UQC Quantity											
	KGS : 189.5											

AAACE MEGAINFRA PVT. LTD.

(IDA, Phase-III, Cherlapally, Plot No. 130

OUTWARD HYD-51

RETURABLE/NON RETURNABLE

Date Entry No. 25 Date: 6/10/25

Vehicle No. TS10UB3123 Date Time: 12:30

Checked by: 822

Taxable Amt	CGST	SGST	Total GST	Roundup
12,128	1,091.52	1,091.52	2,183.04	-0.04

Grand Total 14,311

Amount in Words (In Words)

Fourteen Thousand Three Hundred And Eleven Rupees Only

HSN / SAC Summary

HSN / SAC	GST	Taxable Amt	CGST	SGST	Total	Shipped Qty
73084000	18%	12,128	1,091.52	1,091.52	14,311.04	189.5

Bank Details:

BANK NAME : IDFC FIRST BANK

A/C NAME : AAACE MEGAINFRA PRIVATE LIMITED

A/C No. : 56955 97862

IFSC CODE : IDFB0 80204

Terms & Condition:

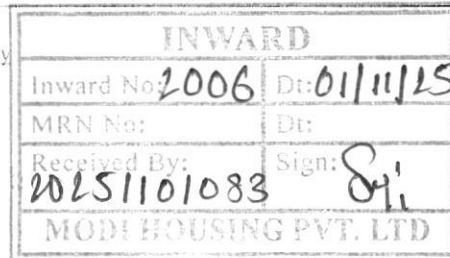
Subject to Secunderabad Jurisdiction.



Declaration:

WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

For AAACE MEGAINFRA PVT LTD



Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
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Supplier Details												
AACE MEGA INFRA PRIVATE LIMITED 5-2-227/SF-201, 2nd Floor, VAISHNAVI KRISHNA GRANDEUR, HYDERBASTI Hyderabad, TG, 500003 GSTIN:36ABDCA1510C1ZH REKHA, 7075204315 rekha@aace.co.in						PO No	20250930004	Quote No	Nil			
						PO Date	30 Sep 2025	Quote Date	30 Sep 2025			
						Supply Type	Purchase Order	Requisition Num	20250930004			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	STEL1425-Steel-Mild Steel- Cuplock Ledger Horizontal- 1200mm-Nos.	60.00	203.20	0%	12,192	0%	9%	9%	0	1,097	1,097	14,387
Addl Spec	Size: 900 mm ledgers (Each : 3.2 kg)											
Total Amount ...									0	1,097	1,097	14,387
Rupees in words : Fourteen Thousands Three Hundred And Eighty Seven Only.												

Terms and Conditions:-

Tor steel specification / Brand :	NA
Tor steel transportation cost:	In our Scope .
Tor steel loading/unloading:	In our Scope .
Payment Terms :	RS.14,387/- BY RTGS/NEFT . 100% Advance with PO .
Tax :	Inclusive of GST and all other taxes.