

1945-4006

Printed on 23-Oct-25 at 11:39
(ORIGINAL FOR RECIPIENT)

Tax Invoice

GLOBAL ENGINEERING

5-1-349/2 Old Gashmandi, Secunderbad
GSTIN/UID: 36CHMPP9233K1ZN
State Name : Telangana, Code : 36
Contact : 27712624,9885459065
E-Mail : globalengg23@gmail.com

Consignee (Ship to)

MHPL Trading @ Rampally

sy no 210 & 211 rampally village, Ghatkesar
Mandal

GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Private Limited

2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003

GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. 62	Dated 23-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251008071	Dated 8-Oct-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rubber Bellow with Split Flange ✓ 150 mm PN 16 With Control Unit	40094200	18 %	3 nos	9,358.00	nos		28,074.00
	FREIGHT (Local) 9969		18 %					1,300.00
	CGST							2,643.66
	SGST							2,643.66
	ROUND OFF							(-)0.32
	Less :							
Total				3 nos				₹ 34,661.00

INWARD	
Inward No: 1945	Dr: 24/10/25
MRN No:	Dr:
Received By: 20251024006	Sign: Sg
MODI HOUSING PVT. LTD	

Amount Chargeable (in words)

INR Thirty Four Thousand Six Hundred Sixty One Only

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
29,374.00	9%	2,643.66	9%	2,643.66	5,287.32
Total: 29,374.00		2,643.66		2,643.66	5,287.32

Tax Amount (in words) : INR Five Thousand Two Hundred Eighty Seven and Thirty Two paise Only

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

Bank Name : Kotak Mahindra Bank

A/c No. : 2511651559

Branch & IFS Code: Sd Road & KKBK0000554

Customer's Seal and Signature

for GLOBAL ENGINEERING

Authorised Signatory



This is a Computer Generated Invoice