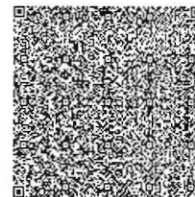




AULTRA PAINTS PRIVATE LIMITED

TAX INVOICE



IRN : b825b683c7975ab5b46f8c13625cfb6a41e772ea3136e1f0afa2c8c9970a529c

ACK No. : 112527530761673

ACK Date : 2025-11-06 12:39:00

EWAY BILL No. : 122257603624

EWAY Date:

AULTRA PAINTS PRIVATE LIMITED 7-126/4, NEAR RAJIV GRUHA KALPA, KUNTLOOR, HAYATH NAGAR City : HAYATHNAGAR State Name : TELANGANA GSTIN : 36AAMCA5868P1ZQ Email : aultrapaintspvtltd@gmail.com Contact No : 9395300105	INVOICE NO. APPL/2526/N/1090	DATED 06/11/2025
	Delivery Note	Mode / Terms of Payment
	Reference No. APPL/2526/N/1090	Reference Date 06/11/2025
Consignee (Bill to) BTGHYDSEC005 MODI HOUSING PRIVATE LIMITED - SECUNDERABAD 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road City : SECUNDERABAD GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500003	Customer PO No. 20251105028	Customer PO Date
	Dispatch Doc No.	Delivery Note Date
	Vehicle No TG08T4180	Destination TELANGANA
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD DELIVERY ADDRESS :- SY NO 210& 211 RAMPALLY, GHATKESAR, MEDCHAI City : RAMPALLY GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500051	Payment Term : Delivery Term :	

S No.	Descriptions	HSN	Qty	Incl Tax Rate	Rate	Taxable Value	CGST %	SGST %	IGST %	Total Amount
1	AULTRA TEK WALLPUTTY SUPER FINE 30KG	32141000	100.00	275.99	233.89	23,388.98	9.00	9.00		27599.00

Total 100.00 23,388.98 27599.00

HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
32141000	23,388.98	9.00	2,105.01	9.00	2,105.01			4,210.02

Total 23,388.98 2,105.01 2,105.01 4,210.02

Net Amount in Words : Twenty Seven Thousand Five Hundred Ninety Nine only

Net : 27,599.00

Terms & Conditions :

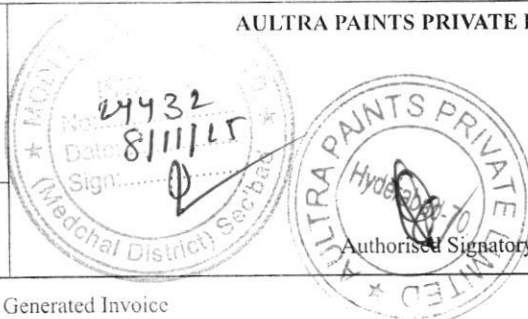
COMPANY'S BANK DETAILS:

A/c Holder's Name : AULTRA PAINTS PRIVATE LIMITED
Bank Name : AXIS BANK LTD
A/C No. : 918030069860806
Branch : BALAJI NAGAR BRANCH, KUKATPALLY
IFSC : UTIB0003062

AULTRA PAINTS PRIVATE LIMITED

Declaration

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



This is a Computer Generated Invoice

Inward No.	2033	Date	6/11/25
Received by:	20251106020	Sign:	Sy
MODI HOUSING PRIVATE LIMITED			