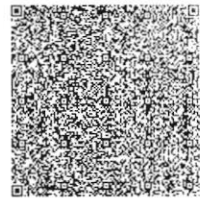




AULTRA PAINTS PRIVATE LIMITED



TAX INVOICE

IRN : b2a95b0a901890e7a0684c0bc5ec2f180e2778e0123b46613799bc67c817a051

ACK No. : 112527689486032

ACK Date : 2025-11-18 09:39:00

EWAY BILL No. : 142267786432

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/1149	DATED 18/11/2025
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	Delivery Note	Mode / Terms of Payment
	Reference No. APPL/2526/N/1149	Reference Date 18/11/2025
	Customer PO No. 20251118025	Customer PO Date
	Dispatch Doc No. 5025	Delivery Note Date
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD delivery location : near by main road rampally village City : RAMPALLY GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 501301	Vehicle No TG08T4180	Destination TELANGANA
	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



Inward No: 2107	Dt: 18/11/25
MRN No:	Dt:
Received By: 20251118003	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice



Delivery Challan / Estimation

Customer Care Order No
040-42469999

2107-8003
10.52

Branch Tel No:

Buyer's Code : BTGHDSEC005

Buyer's Name : MODI HOUSING PRIVATE LIMITED -
SECUNDERABAD

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

Phone : 9515546784 Pin : 500003

GSTIN : 36AADCM5906D2ZO

DC NO : NA/APPL/25-26/0572 Date : 18/11/2025

DC No : 0572

Area Name : SANTHOSH-PAINTERS&BUILDERS

Salesman Name : SANTHOSH

SalesMan Ph No : 9248073556

S.No.	Code	Name	Free Qty	Qty	Token	Token Amt	Rate	Gross
1	FALTPTI011	AULTRA TEK WALLPUTTY SUPER FINE 30KG		100.00			275.99	27599.02

Net Amount in Words :

Twenty Seven Thousand Five Hundred Ninety Nine

Narration : SITE : RAMPALLY VILLAGE PO NO : 20251115025

Vehicle No

Receiver's Signature with seal

Gross 27599.02

Token Value

Discount

Sub Total 27599.02

Transport :

Net : 27599.00

INWARD	
Inward No 2107	Dt: 18/11/25
MRN No:	Dt:
Received By: 10251118003	Sign: [Signature]
MODI HOUSING PVT. LTD	

AULTRA PAINTS PVT LTD
Authorised Signatory