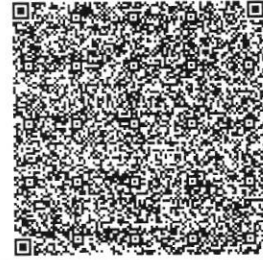


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ed8ffcc394fb73448c788632d054a3559607-
86315665da6b2847ce929459f6e
Ack No. : 112527619180463
Ack Date : 12-Nov-25



UNITED ENGINEERING CORP LLP - 25-26 SHOP NO.5-2-151, R.P.ROAD SECUNDERABAD-500003 GSTIN/UIN: 36AAHFU6952E1ZX State Name : Telangana, Code : 36 Contact : 04027545501,9394244433 Consignee (Ship to) Modi Housing Private Limited MHPL TRADING @ RAMPALLY, SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR,MEDCHAL, MALKAJGIRI, HYD, TELANGANA, 500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact : 9246364748 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/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 9246364748	Invoice No.	Dated
	SR/14753	12-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO NO :20251031021	31-Oct-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Recron 3S - 6 mm (125 Gms)	55032000	400 Nos	43.00	40.95	Nos	16,380.00
	CGST @ 2.5%				2.50 %		409.50
	SGST @ 2.5%				2.50 %		409.50
Total			400 Nos				₹ 17,199.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
55032000	16,380.00	2.50%	409.50	2.50%	409.50	819.00
Total	16,380.00		409.50		409.50	819.00

Tax Amount (in words) : **INR Eight Hundred Nineteen Only**

Remarks:
ONLINE TRANSFER
Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN
BACK OR EXCHANGED

Company's Bank Details

Bank Name : Canara Bank (UNITED ENGG CORP LLP)
A/c No. : 120003050160
Branch & IFS Code: R.P Road & CNRB0013018

Customer's Seal and Signature

For **UNITED ENGINEERING CORP LLP - 25-26**

5-2-151, R.P. Road
SECUNDERABAD-500003

Authorized Signatory

Inward No: 2090	DT: 13/11/25
MRN No:	DT:
Received By: 20251113007	Sign: Sy
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

