TAX INVOICE

e-Invoice

IRN : 912591543d074a3a68d6a0157f567e52e56ad86e-dafcf171a422fb0c2f01d6ba
Ack No. : 112527751205343
Ack Date : 22-Nov-25

S.V.Traders
5-5-150,Laxmi Trade Center,
Lala Temple Street,Ranigunj,Secunderbad
GSTIN/UIN: 36AYHPS8884R1ZZ
State Name : Telangana, Code : 36
Contact : 40025070,+91-9849150020
E-Mail : shah_niks@rediffmail.com

Invoice No. **3314**	e-Way Bill No. 122271860982	Dated **22-Nov-25**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20251101038**		Dated **22-Nov-25**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination **MHPL TRADING @RAMPALLY**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TG08T4284**
Terms of Delivery		

Consignee (Ship to)
MODI HOUSING PVT.LTD - TRADING
MHPL TRADING @ RAMPALLY
GHATLESAR MANDAL
HYDERABAD
TELANGANA
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT.LTD - TRADING
5-4-187/3& 4. IIND FLOORSOHAM MANSION M.G ROAD
SECUNDERABAD
HYDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GI CABLE TRAYSS** *300 MM*	73089090	**50 NOS**	1,144.90	NOS	**57,245.00**
2	**GI CABLE TRAYSS** *200 MM*	73089090	**100 NOS**	898.30	NOS	**89,830.00**
						1,47,075.00
	CGST					**13,236.75**
	SGST					**13,236.75**
	Round Off					**0.50**
	Total		**150 NOS**			**₹ 1,73,549.00**

INWARD
Inward No: 2138 Dt: 22/11/25
MRN No: Dt:
Received By: 20251122057 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No: 24878
Date: 26/11/25
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Three Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73089090	1,47,075.00	9%	13,236.75	9%	13,236.75	26,473.50
Total	**1,47,075.00**		**13,236.75**		**13,236.75**	**26,473.50**

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Seventy Three and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **S.V.TRADERS**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **9311969686**
Branch & IFS Code : **R P ROAD & KKBK0007529**

Company's PAN : **AYHPS8884R**

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

for S.V.Traders
Ramratan
Authorised Signatory

This is a Computer Generated Invoice