

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 794588e7976b972cc351ef804ec8cf53498d5d0bc2d-
ee85abaf4d542dfaa7d80
Ack No. : 112527815717892
Ack Date : 27-Nov-25



Aluminium Centre (P) Ltd

5-1-23

R.P ROAD

Secunderabad

Email Id: info@aluminiumcenter.in

GSTIN/UIN: 36AADCA0255D1Z9

State Name : Telangana, Code : 36

Consignee (Ship to)

MODI GV VENTURES LLP

SY NO:-228/4, TURKAPALLY, SHAMEERPET,

MEDCHAL-

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Buyer (Bill to)

MODI GV VENTURES LLP

SOHAM MANSION 5-4-187/3&4, SECOND MG

ROAD, Hyderabad

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

ACPL/01597

Delivery Note

Dated

27-Nov-25

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Po.No:-2025/1107016

Dispatched through

Destination

TURKAPALLY

Place of receipt by shipper.

Vessel/Flight No.

City/Port of Loading

City/Port of Discharge

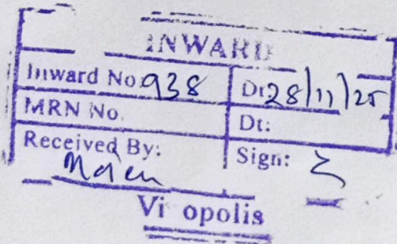
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A.C.P. - 76061200 ACRYLIC (2 mm) 4x8	76061200	2.000 pcs	1,290.00	pcs	2,580.00

Less :

CGST
SGST
Round Off

232.20
232.20
(-)0.40



MRN: 20251128004

Total

2.000 pcs

₹ 3,044.00

Amount Chargeable (in words)

Inr Three Thousand Fourty Four Only

E & O E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
76061200	2,580.00	9%	232.20	9%	232.20	464.40
Total	2,580.00		232.20		232.20	464.40

Tax Amount (in words) : Inr Four Hundred Sixty Four and Forty paisa Only

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 00428020000791

Branch & IFS Code : S.D.Road, Secunderabad & HDFC0000042
for Aluminium Centre (P) Ltd

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice