

Tax Invoice

Printed on 2-Dec-25 at 12:38
(ORIGINAL FOR RECIPIENT)

GLOBAL ENGINEERING

5-1-349/2 Old Gashmandi, Secunderabad
GSTIN/UIN: 36CHMPP9233K1ZN
State Name : Telangana, Code : 36
Contact : 27712624, 9885459065
E-Mail : globalengg23@gmail.com
Consignee (Ship 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
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

Invoice No. 76	Dated 2-Dec-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251126006	Dated 26-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RUBBER SHEET (P) 5 MM	4008	18 %	1 nos	1,180.00	nos		1,180.00
	Less :							
								CGST
								SGST
								ROUND OFF
								106.20
								106.20
								(-)0.40
	Total			1 nos				₹ 1,392.00

INWARD	
Inward No: 1379	Dt: 03/12/25
MRN No:	Dt:
Received By: P. Mahendra	Sign: MO
MHPL-GV	

Amount Chargeable (in words)

INR One Thousand Three Hundred Ninety Two Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,180.00	9%	106.20	9%	106.20	212.40
Total: 1,180.00		106.20		106.20	212.40

Tax Amount (in words) : INR Two Hundred Twelve and Forty paise Only

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank
A/c No. : 2511651559

Branch & IFS Code: Sd Road & KKBK0000554

Customer's Seal and Signature

for GLOBAL ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice