

Tax Invoice

Po. No:- 20251107029

SSBI VALVES PVT LTD

Sr.No: 493, Goudavelli Village, Near MLRIT, Hyderabad - 500043

Phone no.: 9881376917 Email: ssbivalves@gmail.com

GSTIN: 36AASCS9072R1Z2, State: 36-Telangana

| Bill To | Transportation Details | Invoice Details |
|---|----------------------------|-------------------------------|
| MODI HOUSING PVT.LTD | Transport Name: | Invoice No.: SSBI/25-26/00131 |
| 2nd floor Soham Mansion 54 1873 and 4 M G Road Secunderabad | Vehicle Number: TS10UB3123 | Date: 27-11-2025 |
| GSTIN Number: 36AADCM5906D2Z0 | Delivery Address: | Place of Supply: 36-Telangana |
| State: 36-Telangana | | |

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Taxable amount | CGST | SGST | Amount |
|--|-----------------------------|----------|------------|-----------|-------------|----------------|-------------------|-------------------|-------------|
| M.S CABINET | | | | | | | | | |
| 1 | (Double Leaf 900 X 1500 mm) | 73100020 | 12 | Nos | ₹ 5,400.00 | ₹ 64,800.00 | ₹ 5,832.00 (9.0%) | ₹ 5,832.00 (9.0%) | ₹ 76,464.00 |
| Total | | | | | | | | | |
| | | | 12 | | ₹ 64,800.00 | ₹ 64,800.00 | ₹ 5,832.00 | ₹ 5,832.00 | ₹ 76,464.00 |
| Tax type Taxable amount Rate Tax amount Amounts | | | | | | | | | |
| SGST | ₹ 64,800.00 | 9.0% | ₹ 5,832.00 | Sub Total | | | | | ₹ 76,464.00 |
| CGST | ₹ 64,800.00 | 9.0% | ₹ 5,832.00 | Total | | | | | ₹ 76,464.00 |
| | | | Received | | | | | | ₹ 0.00 |
| | | | Balance | | | | | | ₹ 76,464.00 |

Invoice Amount In Words

Seventy Six Thousand Four Hundred and Sixty Four Rupees only

Payment Mode

~~Bank~~

Bank Details

Name: UNION BANK OF INDIA,
GANDIMAI SAMMA

Account No.: 294715140000001

IFSC code: UBIN0829471

Account Holder's Name: SSBI VALVES PVT LTD

Terms and conditions

- 1.) Goods once sold will not be taken back and no claim for shortage or damage will be entertained.
- 2.) Once the goods are dispatched from our godown, we are not responsible for any handling and transport damages.
- 3.) SUBJECT TO HYDERABAD JURISDICTION

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

For: SSBI VALVES PVT LTD


Authorized Signatory

| INWARD | |
|-----------------|--------------|
| Inward No: 1317 | Dt: 27/11/25 |
| MRN No: | Dt: |
| Received By: | Sign: |
| P. Shekhar | |
| MHPL-GV | |

