

Original for Buyer
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TAX INVOICE

 Samvida Engineers & Technologies #8-71/1, Plot No. 17, Gr. Floor Dwaraka Nagar Phase-II Boduppal, Medchal-Malkajgiri Dist-500092 Telangana. Email: samvida.engtech@gmail.com Tel: +91 9949330011/+91 7989583997 GSTN: 36BULPK3173J1ZA	Invoice No:		SET/G/25-26/194												
	Invoice Date:		09.12.2025												
	Terms of Payment:		100% Advance												
	Supplier's Ref:														
SOLD TO: M/s. MODI HOUSING PVT LTD-TRADING 5-4-187/3&4, 2nd Floor, SOHAM Mansion M G ROAD, SECUNDERABAD. TELANGANA-500003 SHIP TO: M/s. MODI HOUSING PVT LTD-TRADING WAREHOUSE@RAMPALLY HYDERABAD. TELANGANA.		Buyer's s Purchase Order No: 21.11.2025 Date: 09.12.2025 Destination HYDERABAD		PO.NO.20251121011 											
GSTN: 36AADCMS906D2ZO STATE CODE 36		Transporter Vehicle Number E Way bill No LR Number Terms Oof Delivery		PORTER KA53AA6097 NA TOPAY											
STATE CODE 36 GSTN: 36AADCMS906D2ZO															
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	ADD 150MM DISK DIFFUSERS	84149090	Nos	25	650	16,250	-	16,250	9%	1,463	9%	1,463	-	-	19,176
Total						16,250		16,250		1,463		1,463	-	-	19,176
Total Invoice amount in words: Rupees Nineteen thousands one hundred and seventy six only.								Total Amount Before Tax		:	16,250				
								Add: CGST		:	1,463				
								Add: SGST		:	1,463				
								Add: IGST		:	-				
Total Amount After Tax								:	19,176						
Bank Account No. 006905008276 Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD, HUBSIGUDA & IFSC ICIC0000069 Term of Delivery TO PAY								TOTAL AMOUNT		:	19,176				
TERMS: 1. Goods once sold will not be taken back or replaced. 2. Unpaid Accounts beyond the agreed period shall be charged interest @ 24% per annum.															
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct (This is a Computer generated Invoice)								Authorised Signatory							

