

Original for Buyer
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TAX INVOICE

		Samvida Engineers & Technologies #8-71/1, Plot No. 17, Gr. Floor Dwaraka Nagar Phase-II Boduppall, Medchal - Malkajgiri Dist-500092 Telangana. Email: samvida.engtech@gmail.com Tel: +91 9949330011/+91 7989583997 GSTN: 36BULPK3173112A		Invoice No: SET/G/25-26/196 Invoice Date: 09.12.2025 Terms of Payment: 100% Advance Supplier's Ref:											
		Buyer's s Purchase Order No: PO.NO.20251203009 Date: 02.12.2025 Date of Supply: 09.12.2025 Destination: HYDERABAD													
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.		GSTN: 36AADCM5906D2ZO STATE CODE: 36		Transporter Vehicle Number E Way bill No LR Number Terms Oof Delivery											
		GSTN: 36AADCM5906D2ZO STATE CODE: 36		PORTER KA53AA6097 NA TOPAY											
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	12	650	7,800		7,800	9%	702	9%	702			9,204
						7,800		7,800		702		702			9,204
Total															
Total Invoice amount in words: Rupees Nine thousands two hundred and four only.								Total Amount Before Tax : 7,800 Add: CGST : 702 Add: SGST : 702 Add: IGST : Total Amount After Tax : 9,204							
Bank Account No. 006905008276 Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD, HUBSIGUDA & IFSC ICIC0000069 Term of Delivery TO PAY								TOTAL AMOUNT : 9,204							
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) INWARD Inward No: 1346 Dt: 12/12/25 MRN No: Received By: <i>Nithu</i> Sign: MHPL-GV							

Authorised Signatory