

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

2222-0008



IRN : b0a7bdde151170f18c84f769912ddb95f16fbfe2b9-7df9a962230f5634f632ea
Ack No. : 112528022766598
Ack Date : 9-Dec-25

S.V.Traders

5-5-150,Laxmi Trade Center,
Lala Temple Street,Ranigunj,Secunderbad
GSTIN/UID: 36AYHPS8884R1ZZ
State Name : Telangana, Code : 36
Contact : 40025070,+91-9849150020
E-Mail : shah_niks@rediffmail.com
Consignee (Ship to)

MODI HOUSING PVT.LTD - TRADING

MHPL TRADING @ RAMPALLY
SY NO 210 & 211 RAMPALLY VILLAGE
GHATKESAR MANDAL
HYDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT.LTD - TRADING

5-4-187/3& 4. IIND FLOOR SOHAM MANSION M.G ROAD
SECUNDERABAD
HYDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

3579

Dated

9-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20251119015

Dated

9-Dec-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

MHPL TRADING @ RAMPALLY

Motor Vehicle No.

TS10UA9758

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THREADED ROD 10MM X 2 MTR ✓	73181900	419 NOS ✓	61.00	NOS	25,559.00
2	GI CHANNEL 600MM ✓	72169930	207 NOS ✓	55.90	NOS	11,571.30
						37,130.30
						CGST
						SGST
						Round Off
						3,341.73
						3,341.73
						0.24

INWARD	
Inward No: 2222	Dt: 10/12/25
MRN No:	Dt:
Received By: 20251200002	Sign: [Signature]
MODI HOUSING PVT. LTD	

Total

626 NOS

₹ 43,814.00

Amount Chargeable (in words)

INR Forty Three Thousand Eight Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	25,559.00	9%	2,300.31	9%	2,300.31	4,600.62
72169930	11,571.30	9%	1,041.42	9%	1,041.42	2,082.84
Total	37,130.30		3,341.73		3,341.73	6,683.46

Tax Amount (in words) : INR Six Thousand Six Hundred Eighty Three and Forty Six paise Only

Company's Bank Details

A/c Holder's Name: S.V.TRADERS

Bank Name : Kotak Mahindra Bank

A/c No. : 9311969686

Branch & IFS Code: R P ROAD & KKBK0007529

Company's PAN : AYHPS8884R

Declaration

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

