

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pride Engineers

5-2-340,,Lane No.2
Beside Bible House Traffic PS
Hyderbasthi,R P Road
Secunderabad
GSTIN/UIN: 36AFAPP1631H1ZQ
State Name : Telangana, Code : 36
E-Mail : prideksb@gmail.com,pride_eng05@yahoo.co.in

Buyer

Modi Housing Pvt Ltd-Trading

5-4-187/3&4,IIInd Floor
Soham Mansion,M G Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.

413

Dated

12-Dec-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20251110006

Dated

10-Nov-2025

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Pride Engineers

Invoice No

Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ksb 2C/70 5Hp,70 Stages,3 Phase,Submersible Pumpset W.No:1208378386001,1203874741006	84137010	2 nos	47,323.00	nos	15 %	80,449.10
2	Ksb 2C/33 3Hp,33 Stages,3 Phase,Submersible Pumpset W.No:1208648460006,1207655508001	84137010	2 nos	32,568.00	nos	15 %	55,365.60
3	Ksb 50HH/7 0.5Hp,7 Stages,Single Phase,Submersible Pumpset W.No:1208612815001,5002	84137010	2 nos	12,175.00	nos	15 %	20,697.50
							1,56,512.20
							14,086.10
							14,086.10
							(-)0.40
Total							₹ 1,84,684.00

Amount Chargeable (in words)

INR One Lakh Eighty Four Thousand Six Hundred Eighty Four Only

E. & O.E

HSN/SAC A No 12/07839001 120387474305	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84137010 C/33	1,56,512.20	9%	14,086.10	9%	14,086.10	28,172.20
Total	1,56,512.20		14,086.10		14,086.10	28,172.20

Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Seventy Two and Twenty paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**A/c No. : **3946850470**Branch & IFS Code : **R P Road & KKBK0007529**

Declaration

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

for **Pride Engineers**

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 2231	Dt: 12/12/25
MRN No: 20251212062	Sign: Sy
MODI HOUSING PVT LTD	

2246364748