AULTRA PAINTS PRIVATE LIMITED

aultrapaints

TAX INVOICE

IRN : 41abd159b1615781a96912724107705b70bd68c4f198b5a40826b6d2777252de

ACK No. : 112528156796403 **ACK Date** : 2025-12-19 10:16:00

EWAY BILL No. : 102295621158 **EWAY Date:**

AULTRA PAINTS PRIVATE LIMITED 7-126/4, NEAR RAJIV GRUHA KALPA, KUNTLOOR, HAYATH NAGAR City : HAYATHNAGAR State Name : TELANGANA GSTIN : 36AAMCA5868P1ZQ Email : aultrapaintspvtltd@gmail.com Contact No : 9395300105	INVOICE NO. **APPL/2526/N/1292**	DATED **19/12/2025**
	Delivery Note	Mode / Terms of Payment
	Reference No. APPL/2526/N/1292	Reference Date 19/12/2025
Consignee (Bill to) **BTGHYDSEC005** **MODI HOUSING PRIVATE LIMITED - SECUNDERABAD** 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road **City** : SECUNDERABAD **GSTIN** : 36AADCM5906D2ZO **State** : TELANGANA Pin : 500003	Customer PO No. 20251217025	Customer PO Date
	Dispatch Doc No.	Delivery Note Date
	Vehicle No TG08T4180	Destination TELANGANA
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD DELIVERY ADDRESS :- SY NO 210& 211 RAMPALLY,GHATKESAR **City** : RAMPALLY **GSTIN** : 36AADCM5906D2ZO **State** : TELANGANA Pin : 500051	Payment Term : Delivery Term :	

S No.	Descriptions	HSN	Qty	Incl Tax Rate	Rate	Taxable Value	CGST %	SGST %	IGST %	Total Amount
1	AULTRA TEK WALLPUTTY SUPER FINE 30KG	32141000	100.00	275.99	233.89	23,388.98	9.00	9.00		27599.00
Total			**100.00**			**23,388.98**				**27599.00**

HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
32141000	23,388.98	9.00	2,105.01	9.00	2,105.01			4,210.02
Total	**23,388.98**		**2,105.01**		**2,105.01**			**4,210.02**

Net Amount in Words : Twenty Seven Thousand Five Hundred Ninety Nine only

Terms & Conditions :

Net : 27,599.00

COMPANY`s BANK DETAILS :

A/c Holder`s Name : AULTRA PAINTS PRIVATE LIMITED
Bank Name : AXIS BANK LTD
A/C No. : 918030069860806
Branch : BALAJI NAGAR BRANCH, KUKATPALLY
IFSC : UTIB0003062

Declaration

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

AULTRA PAINTS PRIVATE LIMITED

AULTRA PAINTS PRIVATE LIMITED Hyderabad-70.

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 2249 Dt: 19/12/25
MRN No: Dt:
Received By: 20251219001 Sign:
MODI HOUSING PVT. LTD

E-WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**102295621158**
E-Way Bill Date:	2025-12-19 10:16:00
Generated By:	36AAMCA5868P1ZQ,AULTRA PAINTS PRIVATE LIMITED
Valid From:	2025-12-19 10:16:00[23Kms]
Valid Until:	2025-12-20 23:59:00
IRN:	41abd159b1615781a96912724107705b70bd68c4f198b5a40826b6d2777252de
Ack No:	112528156796403
Ack Date:	2025-12-19 10:16:00

Part-A

GSTIN of Supplier	36AAMCA5868P1ZQ,AULTRA PAINTS PRIVATE LIMITED
Place of Dispatch	HAYATHNAGAR,TELANGANA-501505
GSTIN of Recipient	36AADCM5906D2ZO,MODI HOUSING PRIVATE LIMITED - SECUNDERABAD
Place of Delivery	RAMPALLY,TELANGANA-500051
Document No.	APPL/2526/N/1292
Document Date	19/12/2025
Transaction Type	Bill To-Ship To
Value of Goods	₹27599.00
HSN Code	32141000
Reason for Transportation	Outward - Supply
Transporter	

Part-B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	TG08T4180	HAYATHNAGAR	2025-12-19 10:16:00	36AAMCA5868P1ZQ	-	-

102295621158

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