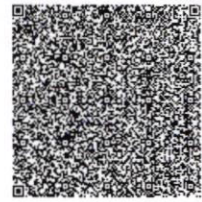




AULTRA PAINTS PRIVATE LIMITED

TAX INVOICE



IRN : ed69201c74862ba92480869fe9ccffdb0a8b389b0d3c8a3889d80bf43e8d8c3

ACK No. : 112528238338220

ACK Date : 2025-12-25 10:43:00

EWAY BILL No. : 112301060884

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/1330	DATED 25/12/2025
	Delivery Note	Mode / Terms of Payment
	Reference No. APPL/2526/N/1330	Reference Date 25/12/2025
	Customer PO No. 20251223008	Customer PO Date
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	Dispatch Doc No.	Delivery Note Date
	Vehicle No TG08T4180	Destination TELANGANA
	Payment Term : Delivery Term :	
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR City : GHATKESAR GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500051		

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			2,105.01		2,105.01			4,210.02

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

Net : 27,599.00

Terms & Conditions :

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

AULTRA PAINTS PRIVATE LIMITED

Declaration

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

Authorised Signatory

Inward No: 2257	Dt: 25/12/25
MRN No:	Dt:
Received By:	Sign: S.
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

