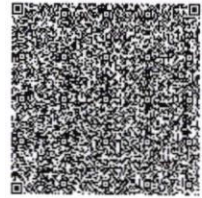




AULTRA PAINTS PRIVATE LIMITED



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 : 36AAMCA5868PIZQ Email : aultrapaintspvtltd@gmail.com Contact No : 9395300105	INVOICE NO. APPL/2526/N/1292	DATED 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	Delivery Note	Mode / Terms of Payment
	Reference No. APPL/2526/N/1292	Reference Date 19/12/2025
	Customer PO No. 20251217025	Customer PO Date
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD DELIVERY ADDRESS :- SY NO 210& 211 RAMPALLY, GHATKESAR City : RAMPALLY GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500051	Vehicle No TG08T4180	Destination TELANGANA
	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			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

This is a Computer Generated Invoice

Inward No: 2249	Dt: 19/12/25
MRN No:	Dt:
Received By: 10251219001	Sign: S.
MODI HOUSING PVT. LTD	

INWARD
No: 25509
Date: 21/12/25
Sign: [Signature]
(Medchal District) Sec'bad