

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders
 Prop. P. Rajeshwar Rao
 Shop No.18
 Hyderi Complex, Ranigunj,
 Pan Bazar, Secunderabad 500003
 GSTIN/UIN: 36AEPPP5662Q1ZF
 State Name : Telangana, Code : 36
 CIN: NA
 E-Mail : srrt3915@gmail.com / prpk67@gmail.com
 Consignee (Ship to)

Modi Housing Pvt. Ltd.
 5-4-187/3&4, IInd Floorsoham Mnsion
 M G Road, Secunderabad
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Housing Pvt. Ltd.
 5-4-187/3&4, IInd Floorsoham Mnsion
 M G Road, Secunderabad
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

Invoice No. 0267	Dated 30-Jan-26
Delivery Note po;20260121019	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 30-Jan-26
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Black Oxide	3102	18 %	20 Pcs	55.00	Pcs	1,100.00
							CGST 99.00
							SGST 99.00
Total				20 Pcs			₹ 1,298.00

MRN No - 20260131002

INWARD	
Inward No: 1524	Dt: 31/01/26
MRN No:	Dt:
Received By: MIRAS	Sign:
MHPL-GV	

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Ninety Eight Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,100.00	9%	99.00	9%	99.00	198.00
Total:	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight Only**

Company's PAN : AEPPP5662Q

Declaration

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

Company's Bank Details

A/c Holder's Name : Sri Raja Rajeshwara Traders

Bank Name : HDFC BANK 1922

A/c No. : 00422020001922

Branch & IFS Code : PARADISE BR.SEC-BAD & HDFC0000042

SWIFT Code :

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice