

Tax Invoice - cum - Bill of Supply



SLN BUILDTECH MERCHANDISING
Plot No. 12, Survey No. 344, Opp. Rainbow Food Park, beside
SLI Power Engineers, Bachupally Main Road, Hyderabad, Telangana 500090
GSTIN/UIN: 36AGNPN0332R1ZW
State Name : Telangana, Code : 36
E-Mail : slnbuilttech@gmail.com

Invoice No.
SLNBM/2981
Delivery Note

Dated
31-Jan-26
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20251121009
Dispatch Doc No.

Dated
21-Nov-25
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Modi Housing Pvt Ltd.,

5-4-187/3 & 4, IInd Floor,
Soham Mansion , MG Road,
Secunderabad

MR. P.PRABHAKAR 9502277299

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Housing Pvt Ltd.,

5-4-187/3 & 4, IInd Floor,
Soham Mansion , MG Road,
Secunderabad

MR. P.PRABHAKAR 9502277299

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Rolls Length	Width	Qty	Quantity	Rate	per	Amount
1	200 GSM 2 mm Floor Protection Bubble Guard Sheet 4 x 6 feet Gray	39211900			100	100 NO'S	75.00	NO'S	7,500.00

CGST

675.00

SGST

675.00

MRN No - 20260131005

INWARD	
Inward No: 1527	Dt: 31/01/26
MRN No:	Dt:
Received By: NITRAJ	Sign: [Signature]
MHPL-GV	

Total

100 NO'S

₹ 8,850.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39211900	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Declaration
1. Our responsibility ceases as soon as Goods leave our warehouse.
2. Goods dispatched entirely at Buyer's Risk on Ex-Godown basis, and shall not be returned or exchanged. Freight extra payable at actual by customer.
3. Interest @ 18% will be charged after DUE date, on all outstanding payments.
4. Any defect in goods sold shall be notified within 12 hours of receipt of Goods at Buyers end, any complaint on defects shall not be entertained beyond that.
5. We certify that all particulars given above are true and correct.

Company's Bank Details

A/c Holder's Name : **SLN BUILDTECH MERCHANDISING**
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200059705357**
Branch & IFS Code : **Nizampet & HDFC0003949**
SWIFT Code :

for SLN BUILDTECH MERCHANDISING

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice