



Delivery Challan / Estimation

Customer Care Order No
040-4246999

Branch Tel No:

Buyer's Code : BTGHYDSEC005

Buyer's Name : MODI HOUSING PRIVATE LIMITED -

SECUNDERABAD

2nd floor, 5 4 187 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad,
Telangana, 500003

Phone : 9515546784 Pin : 500003

GSTIN : 36AADCM5906D2Z0

DC NO : NA/APPL/26-27/0140 Date : 02/02/2026

DC No : 0140

Area Name : SANTHOSH PAINTERS&BUILDERS

Salesman Name : SANTHOSH

SalesMan Ph No : 9248073556

S.No.	Code	Name	Free Qty	Qty	Token	Token Amt	Rate	Gross
1	FALPTT011	AULTRA TEK WALLPUTTY SUPER FINE 30KG MRN No - 80260202004 INWARD Inward No: 1528 Dt: 02/02/2026 MRN No: Dt: Received By: Sign: <i>[Signature]</i> MPL-GV		100.00			275.99	27599.02

Net Amount in Words :

Twenty Seven Thousand Five Hundred Ninety Nine

Narration : WITH BILL (SITE : THURKAPALLY)

7509065391

Vehicle No

Net :

27599.00

Receiver's Signature with seal

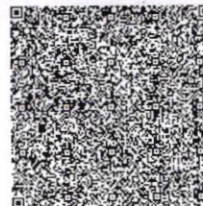
AULTRA PAINTS PVT LTD

Authorized Signatory



AULTRA PAINTS PRIVATE LIMITED

TAX INVOICE



IRN : 9a2e0324f146a931e7ff74778576796fb63e56fa4b96507b8d044ae40315dbb3

ACK No. : 112628836465761

ACK Date : 2026-02-02 11:47:00

EWAY BILL No. : 172335434040

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/1508	DATED 02/02/2026
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/1508	Reference Date 02/02/2026
	Customer PO No.	Customer PO Date
	Dispatch Doc No.	Delivery Note Date 20260228033
Consignee (Ship to) MODI HOUSING PRIVATE LIMITED - SECUNDERABAD DELIVERY ADDRESS :- NEAR MAIN ROAD TURKAPALLY City : TURKAPALLY GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500078	Vehicle No TS07UK6371 ✓	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 MRNNO-20260202004	32141000	100.00	275.99	233.89	23,388.98	9.00	9.00		27599.00
INWARD Inward No: 1528 Dt: 02/02/26 MRN No: Dt: Received By: <i>NIRAJ</i> Sign: <i>[Signature]</i> MIPL-GV										
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

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

Declaration

AULTRA PAINTS PRIVATE LIMITED



E-WAY BILL SYSTEM



E-Way Bill No: 172335434040
E-Way Bill Date: 2026-02-02 11:47:00
Generated By: 36AAMCA5868P1ZQ,AULTRA PAINTS PRIVATE LIMITED
Valid From: 2026-02-02 11:47:00[36Kms]
Valid Until: 2026-02-03 23:59:00
IRN: 9a2e0324f146a931e7ff74778576796fb63e56fa4b96507b8d044ae40315dbb3

Ack No: 172335434040
Ack Date: 2026-02-02 11:47:00

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 TURKAPALLY,TELANGANA-500078
Document No. APPL/2526/N/1508
Document Date 02/02/2026
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	TS07UK6371	HAYATHNAGAR	2026-02-02 11:47:00	36AAMCA5868P1ZQ	-	-



172335434040