



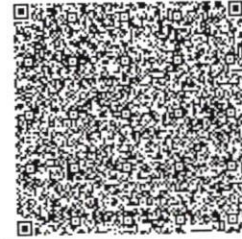
SHIVA SALES AGENCIES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

One stop solution for all Fire Fighting, Fittings & Alarm Systems.



IRN : 0a04c2a4c25d0ba73d604e32ba1bbac249bf3fb56d-1c5ec125b5e0ad668747f9
Ack No. : 112628835696531
Ack Date : 2-Feb-26

SHIVA SALES AGENCIES 5-4-23/23/1, 24/24/1, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500003 040-48555495 8709611190 8309081159 GSTIN-36ADLFS7853F1ZL GSTIN/UIN: 36ADLFS7853F1ZL State Name : Telangana, Code : 36 E-Mail : shivasales.hyd@gmail.com	Invoice No. 2203	Dated 2-Feb-26
Consignee (Ship to) M/S. Modi Housing Private Limited MHPL Trading @ GV Stores Secunderabad - 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) M/S. Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road, Secunderabad, Hyderabad - 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20251230017	Dated 30-Dec-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROSETTE PLATE White Powder Coated	84249000	178.00 Nos	32.00	Nos		5,696.00
							512.64
							512.64
							(-).0.28
	Less :						
	OUTPUT CGST						
	OUTPUT SGST						
	ROUND OFF						
	MRN NO - 20260202024						
	INWARD Inward No: 1537 Dt: 02/02/26 MRN No: Dt: Received By: Sign: MHPL-GV						
	Total		178.00 Nos				₹ 6,721.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	5,696.00	9%	512.64	9%	512.64	1,025.28
Total	5,696.00		512.64		512.64	1,025.28

Tax Amount (in words) : INR One Thousand Twenty Five and Twenty Eight paise Only

Company's PAN : ADLFS7853F

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: SHIVA SALES AGENCIES
Bank Name : IndusInd Bank
A/c No. : 650014157463
Branch & IFS Code: Madhapur, Hyderabad & INDB0000226
SWIFT Code :

Customer's Seal and Signature



This is a Computer Generated Invoice

Pumps | Hydrants | Valves | Sprinklers | Fittings | Monitors | Extinguishers | Fire Alarm
PA | Talk Back | Panel Suppression | Aerosol | LHS Cables | Fire Doors

5-4-23, Distillery Road, Shop No. 214, Ranigunj, Ispat Bhavan, Secunderabad - 500 003 (TS)
Shop : 76708 41570, Accounts : 89775 41571, Office : 040 - 4855 5495, shivasales.hyd@gmail.com