



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

Consignee (Ship to)

M/S. Modi Housing Private Limited

MHPL Trading @ GV Stores

Secunderabad - 500003

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

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

Invoice No.

2203

Dated

2-Feb-26

Delivery Note

Mode/Terms of Payment

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROSETTE PLATE White Powder Coated ✓ Less : OUTPUT CGST OUTPUT SGST ROUND OFF	84249000	178.00 Nos	32.00	Nos		5,696.00 512.64 512.64 (-)0.28
Total			178.00 Nos				₹ 6,721.00

MRN NO - 20260202024

INWARD	
Inward No: 1537	DI: 02/02/26
MRN No:	DI:
Received By: NIRAJ	Sign: [Signature]
MHPL-GV	



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 & INDE0000226**

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