

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 : slnbuildtech@gmail.com

Invoice No. **SLNBM/2981** Dated **31-Jan-26**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **20251121009** Dated **21-Nov-25**
Dispatch Doc No. 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
SGST

675.00
675.00

MRN No - 20260131005

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

Total

100 NO'S

₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

