

# Tax Invoice - cum - Bill of Supply



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

Consignee (Ship to)  
**Modi Housing Pvt Ltd.,**  
 5-4-187/3 & 4, 11nd 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, 11nd Floor,  
 Soham Mansion , MG Road,  
 Secunderabad  
 MR. P.PRABHAKAR 9502277299  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

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

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

<b>CGST</b>	675.00
<b>SGST</b>	675.00

MRN No - 20260131005

<b>INWARD</b>	
Inward No: 1527	Dt: 31/01/26
MRN No:	Dt:
Received By:	Sign:
<b>MHPL-GV</b>	

Total	100 NO'S	₹ 8,850.00
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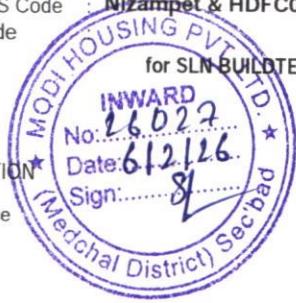
Amount Chargeable (in words)  
**INR Eight Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST 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
	<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>1,350.00</b>

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