Tax Invoice (ORIGINAL FOR RECIPIENT)

SUKRIT SALES AND MARKETING PVT LTD
2nd Floor H.No 5-1-373 Pottapathini
Commercial Complex Ranigunj
Street No. 9 Ranigunj
Hyderabad
GSTIN/UIN: 36ABLCS2648M1ZP
State Name : Telangana, Code : 36
Contact : 8977012040,+91-8977012040

Invoice No. SSM/25-26/269	e-Way Bill No. 1723 3341 5526
Dated	**30-Jan-26**
Delivery Note	
Mode/Terms of Payment	**15 Days**
Reference No. & Date.	**dt. 27-Jan-26**
Other References	
Buyer's Order No.	**20260129007**
Dated	**30-Jan-25**
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	**ROAD**
Destination	**GV STORE TURKAPALLY**
Bill of Lading/LR-RR No.	**KANKARAJ**
Motor Vehicle No.	**TS07UH7942**
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD
TURKAPALLY VILLAGE ROAD, SECUNDERABAD
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD
5-4-187/3&4, 2nd Floor, Soham Mansion
MG Road, Secunderabad .
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**G12 WALL MIXER QUARTER TURN 2-IN-1 (AF120141CHBR)** *MAKE ASTRAL* *AF120141CHBR*	84818020	18 %	**24.00 EA**	2,075.00	EA		**49,800.00**
2	**08 HEALTH FAUCET WITH 1 MTR SS HOSE &HOOK (AF901408CHAB)** *MAKE ASTRAL* *AF901408CHAB*	39229000	18 %	**24.00 EA**	433.50	EA		**10,404.00**
3	**G1002 WALL HUNG BASIN 550 X 400 TW (ASWB1002TWXX)** *MAKE ASTRAL* *ASWB1002TWXX*	69109000	18 %	**15.00 EA**	895.00	EA		**13,425.00**
								73,629.00
	SGST@OUTPUT							**6,626.61**
	CGST@OUTPUT							**6,626.61**
	Less . ***ROUND OFF***							**(-)0.22**
	Bill Details: New Ref SSM/25-26/269 15 Days 86,882.00 *Dr*							
	Total			**63.00**				**₹ 86,882.00**

MRN NO- 20260131003

INWARD
Inward No: 1526 Dt: 31/01/26
MRN No: Dt:
Received By: NIRAJ Sign:
MHCL-GV

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84818020	49,800.00	9%	4,482.00	9%	4,482.00	8,964.00
39229000	10,404.00	9%	936.36	9%	936.36	1,872.72
69109000	13,425.00	9%	1,208.25	9%	1,208.25	2,416.50
Total	**73,629.00**		**6,626.61**		**6,626.61**	**13,253.22**

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Fifty Three and Twenty Two paise Only**

MODI HOUSING PVT LTD (Medchal District) Sec'bad
INWARD No: 26025 Date: 6/2/26 Sign:

SUKRIT SALES AND MARKETING PRIVATE LIMITED SEC BAD-03

Company's Bank Details
Bank Name : **PUNJAB NATIONAL BANK**
A/c No. : **3631009300018527**
Branch & IFS Code : **MG ROAD SECUNDERABAD & PUNB0363100**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SUKRIT SALES AND MARKETING PVT LTD

Prepared by Verified by Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice