

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: 36AGNPN0332RTZW
 State Name : Telangana, Code : 36
 E-Mail : slnbuildtech@gmail.com

Invoice No. **SLNBM/2981**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **20251121009**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **31-Jan-26**
 Mode/Terms of Payment
 Other References
 Dated **21-Nov-25**
 Delivery Note Date
 Destination

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)
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 5-4-187/3 & 4, IInd Floor,
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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 675.00
 SGST 675.00

MRN No - 20260131005

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



Total 100 NO'S ₹ 8,850.00

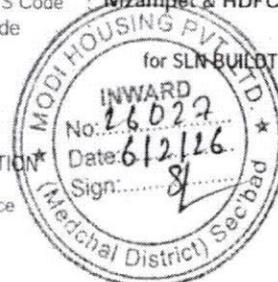
Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	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 @ 10% 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