

Original for Buyer
Duplicate for Transporter
Extra copy

TAX INVOICE

 Samvida Engineers & Technologies #B-71/1, Plot No.17, Gr.Floor Dwaraka Nagar Phase-II Boduppal, Medchal-Malkajgiri Dist-500092 Telangana. Email:samvida.engtech@gmail.com Tel:+91 9949330011/+91 7989583997 GSTN:36BULPK3173J1ZA	Invoice No:	SET/G/25-26/194																				
	Invoice Date:	09.12.2025																				
	Terms of Payment:	100% Advance																				
	Supplier's Ref:																					
SOLD TO: M/s.MODI HOUSING PVT LTD-TRADING S-4-187/3&4, 2nd Floor, SOHAM Mansion M G ROAD, SECUNDERABAD. TELANGANA-500003	GSTN:36AADCM5906D220 STATE CODE 36	Buyer's Purchase Order No: PO.NO.20251121011 Date: 21.11.2025 Date of Supply: 09.12.2025 Destination: HYDERABAD																				
SHIP TO: M/s.MODI HOUSING PVT LTD-TRADING WAREHOUSE@RAMPALLY HYDERABAD. TELANGANA.	GSTN:36AADCM5906D220 STATE CODE 36	Transporter: PORTER Vehicle Number: KAS3AA6097 E Way bill No: LR Number: NA Terms Of Delivery: TOPAY																				
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL							
1	ADD 150MM DISK DIFFUSERS	84149090	Nos	25	650	16,250		16,250	9%	1,463	9%	1,463			19,176							
Total						16,250		16,250		1,463		1,463			19,176							
Total Invoice amount in words: Rupees Nineteen thousands one hundred and seventy six only.								Total Amount Before Tax	:	16,250	Add: CGST	:	1,463	Add: SGST	:	1,463	Add: IGST	:	-	Total Amount After Tax	:	19,176
[Bank Details]																						
Bank Account No.	006905008276																					
Bank Name, Branch & IFSC	: ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069																					
Term of Delivery	TO PAY																					
TERMS:								TOTAL AMOUNT												:	19,176	
1.Goods once sold will not be taken back or replaced.																						
2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.																						
Declaration																		Authorised Signatory				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct (This is a Computer generated Invoice)																						

