

Original for Buyer  
 Duplicate for Transporter  
 Extra copy

TAX INVOICE

 <b>SAMVIDA</b>	<b>Samvida Engineers &amp; Technologies</b> #8-71/1, 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: 36BULPK317311ZA		Invoice No.: SET/G/25-26/196 Invoice Date: 09.12.2025 Terms of Payment: 100% Advance																
	SOLD TO: M/s. MODI HOUSING PVT LTD-TRADING 5-4-187/3&4, 2nd Floor, SOHAM Mansion M G ROAD, SECUNDERABAD. TELANGANA-500003 STATE CODE: 36 GSTN: 36AADCM5906D2ZO		Supplier's Ref: Buyer's Purchase Order No: PO.NO.20251203009 Date: 02.12.2025 Date of Supply: 09.12.2025 Destination: HYDERABAD																
SHIP TO: M/s. MODI HOUSING PVT LTD-TRADING WAREHOUSE@RAMPALLY HYDERABAD. TELANGANA. STATE CODE: 36 GSTN: 36AADCM5906D2ZO		Transporter: PORTER Vehicle Number: KA53AA6097 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	12	650	7,800		7,800	9%	702	9%	702			9,204				
Total						7,800		7,800		702		702			9,204				
Total invoice amount in words: Rupees Nine thousands two hundred and four only.								Total Amount Before Tax		7,800		Add: CGST		702		Add: SGST		702	
Bank Details   Bank Account No. 006905008276 Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD, HUBSIGUDA & IFSC ICIC0000069								Add: IGST				Total Amount After Tax		9,204					
								Term of Delivery		TO PAY		TOTAL AMOUNT		9,204					
TERMS: 1. Goods once sold will not be taken back or replaced. 2. Unpaid Accounts beyond the agreed period shall be charged interest @ 24% per annum.								Declaration 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)											
								Authorised Signatory											



<b>INWARD</b>	
Inward No: 1346	Dt: 12/12/25
MRN No:	Dt:
Received By: <i>Nihar</i>	Sign:
<b>MHPL-GV</b>	