

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Sri Raja Rajeshwara Traders**  
 Prop. P.Rajeshwar Rao  
 Shop No.18  
 Hyderi Complex, Ranigunj,  
 Pan Bazar, Secunderabad 500003  
 GSTIN/UIN: 36AEPPP5662Q1ZF  
 State Name : Telangana, Code : 36  
 CIN: NA  
 E-Mail : srrt3915@gmail.com / prpk67@gmail.com  
 Consignee (Ship to)  
**Modi Housing Pvt. Ltd.**  
 5-4-187/3&4, IInd Floorsoham Mnsion  
 M G Road, Secunderabad  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36  
 Buyer (Bill to)  
**Modi Housing Pvt. Ltd.**  
 5-4-187/3&4, IInd Floorsoham Mnsion  
 M G Road, Secunderabad  
 GSTIN/UIN : 36AADCM5906D2ZO  
 State Name : Telangana, Code : 36

Invoice No. **0278** Dated **9-Feb-26**  
 Delivery Note Mode/Terms of Payment  
**po;202602060022**  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
**9-Feb-26**  
 Dispatched through Destination  
**MHPL Trading**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hacksaw Blade Double Side	8202	18 %	4.0 packs	450.00	packs	1,800.00
							CGST 162.00
							SGST 162.00
				<b>Total</b>	<b>4.0 packs</b>		<b>₹ 2,124.00</b>

MRN No - 20260209027



Amount Chargeable (in words) **INR Two Thousand One Hundred Twenty Four Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,800.00	9%	162.00	9%	162.00	324.00
<b>Total:</b>	<b>1,800.00</b>		<b>162.00</b>		<b>162.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's PAN : **AEPPP5662Q**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **Sri Raja Rajeshwara Traders**  
 Bank Name : **HDFC BANK 1922**  
 A/c No. : **00422020001922**  
 Branch & IFS Code : **PARADISE BR.SEC-BAD & HDFC0000042**  
 SWIFT Code :  
**for Sri Raja Rajeshwara Traders**

Authorized Signatory

This is a Computer Generated Invoice

