



IRN : 2eb6d2d04977dfd220fbd9c0a82c4f62-8872c04f2b4cafca0c2afdd06838b4fb  
 Ack No. : 112628990940863  
 Ack Date: 11-Feb-26



**SUPRA MARKETING AGENCIES**  
 5-4-83 to 85, Opp. Sundaram Motors,  
 No. 2, TSK Chambers, M.G. Road,  
 SECUNDERABAD - 500003  
 UDYAM : UDYAM-TS-02-0039041 (Micro/Traders)  
 GSTIN/UIN : 36BCUPG1918E1ZK  
 State Name : Telangana, Code : 36  
 Contact : 040 27544748,27544749  
 E-Mail : supramarket@gmail.com

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| 525/2025-26           | 11-Feb-26             |
| Delivery Note         | Mode/Terms of Payment |
| 521                   | IMMEDIATE             |
| Reference No. & Date. | Other References      |
| Buyer's Order No.     | Dated                 |
| PO No: 20250729040    | 29-Jul-25             |
| Dispatch Doc No.      | Delivery Note Date    |
| 521                   | 11-Feb-26             |
| Dispatched through    | Destination           |
| SELF                  | MALLAPUR              |
| Terms of Delivery     |                       |

Consignee (Ship to)  
**MODI REALTY MALLAPUR LLP**  
 5-4-187/3 AND 4, 2ND FLOOR,  
 SOHAM MANTION, M G ROAD, SECUNDERABAD, 500003  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**MODI REALTY MALLAPUR LLP**  
 5-4-187/3 AND 4, 2ND FLOOR,  
 SOHAM MANTION, M G ROAD, SECUNDERABAD, 500003  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

| SI No. | Description of Goods  | HSN/SAC  | Part No. | Quantity | Rate     | per | Disc. % | Disc.2% | Amount     |
|--------|---|----------|----------|----------|----------|-----|---------|---------|------------|
| 1      | CV 0010-01 (100 Ltrs) White<br>"Sintex" Chemical Storage Tank | 39269099 |          | 1 Nos    | 2,200.00 | Nos |         |         | 2,200.00   |
|        |   |          |          |          |          |     |         |         | 198.00     |
|        |   |          |          |          |          |     |         |         | 198.00     |
|        |   |          |          |          |          |     |         |         | CGST       |
|        |   |          |          |          |          |     |         |         | SGST       |
|        |   |          |          |          |          |     |         |         | Total      |
|        |   |          |          | 1 Nos    |          |     |         |         | ₹ 2,596.00 |

INWARD  
 MODI REALTY MALLAPUR LLP  
 Ward No. 10540 D.D. 11/2/26  
 MRN NO. \_\_\_\_\_  
 Received By: \_\_\_\_\_

Amount Chargeable (in words)

INR Two Thousand Five Hundred Ninety Six Only

E & O.E

| HSN/SAC  | Taxable Value | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|----------|---------------|-----------|---------------|-----------------|-------------------|------------------|
| 39269099 | 2,200.00      | 9%        | 198.00        | 9%              | 198.00            | 396.00           |
|          | <b>Total</b>  |           | <b>198.00</b> |                 | <b>198.00</b>     | <b>396.00</b>    |

Tax Amount (in words) : INR Three Hundred Ninety Six Only

Company's PAN : BCUPG1918E

Company's Bank Details  
 A/c Holder's Name : SUPRA MARKETING AGENCIES  
 Bank Name : AXIS Bank  
 A/c No. : 917020027319201  
 Branch & IFS Code : M.G Road, Secunderabad & UTIB0000068  
 for SUPRA MARKETING AGENCIES

Declaration  
 Terms & Conditions:-  
 1. Goods once sold shall not be taken back or exchanged.  
 2. Mistake in specifications / shortage etc. must be informed within 3 days from the date of supply.

3. Our payment terms are immediate interest @24% per annum will be charged if payment not made on due date.  
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice