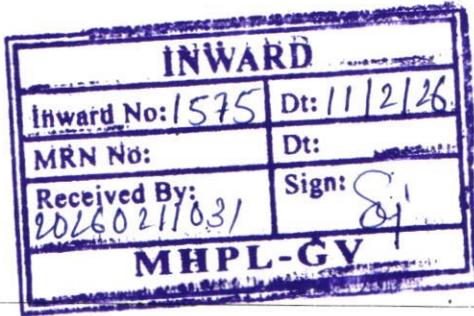


Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SUKRIT SALES AND MARKETING PVT LTD</b> 2nd Floor H.No 5-1-373 Pottapathini Commercial Complex Ranigunj Street No. 9 Ranigunj Hyderabad GSTIN/UIN: 36ABLCS2648M1ZP State Name : Telangana, Code : 36 Contact : 8977012040,+91-8977012040	Invoice No. e-Way Bill No. Dated <b>SSM/25-26/274 1523 4373 2154 11-Feb-26</b>
	Delivery Note Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>MODI HOUSING PVT LTD</b> TURKAPALLY VILLAGE ROAD, SECUNDERABAD State Name : Telangana, Code : 36	Reference No. & Date. Other References
Buyer (Bill to) <b>MODI HOUSING PVT LTD</b> 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road, Secunderabad . GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply: Telangana	Buyer's Order No. Dated <b>20260206042 10-Feb-26</b>
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination <b>ROAD MHPL TRADING TURKAPALLY</b>
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>TS11UB5400</b>
	Terms of Delivery <b>7981932891</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	06 HEALTH FAUCET WITH 1MTR PVC HOSE & HOOK (AF901406CHAB)	39229000	18 %	30.00 EA	433.50	EA		13,005.00
2	29158 G-12 BIB COCK SHORT BODY (AF120158CHBR)	84818020	18 %	10.00 EA	470.00	EA		4,700.00
3	620 OVERHEAD SHOWER 100MM ABS & 200MM AR (AF900620CHAB)	39221000	18 %	20.00 EA	571.00	EA		11,420.00
4	G12 SINK COCK	84818020	18 %	10.00 NOS	950.00	NOS		9,500.00
5	G12 WALL MIXER QUARTER TURN 2-IN-1 (AF120141CHBR)	84818020	18 %	30.00 EA	2,075.00	EA		62,250.00
								1,00,875.00
SGST@OUTPUT CGST@OUTPUT ROUND OFF								9,078.75
Bill Details: New Ref SSM/25-26/274 15 Days 1,19,033.00 Dr								9,078.75
								0.50
<b>Total</b>								<b>100.00</b>
								<b>₹ 1,19,033.00</b>



Amount Chargeable (in words) **INR One Lakh Nineteen Thousand Thirty Three Only** E. & O.E  
 Previous Balance : ₹ 86,882.00 Dr  
 Current Balance : ₹ 2,05,915.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	13,005.00	9%	1,170.45	9%	1,170.45	2,340.90
84818020	76,450.00	9%	6,880.50	9%	6,880.50	13,761.00
39221000	11,420.00	9%	1,027.80	9%	1,027.80	2,055.60
<b>Total</b>			<b>9,078.75</b>		<b>9,078.75</b>	<b>18,157.50</b>

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fifty Seven and Fifty paise Only**



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  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **3631009300018527**  
 Branch & IFS Code : **MG ROAD SECUNDERABAD & PUNB0363100**  
 for SUKRIT SALES AND MARKETING PVT LTD

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by **Jagan Mohan** Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice