

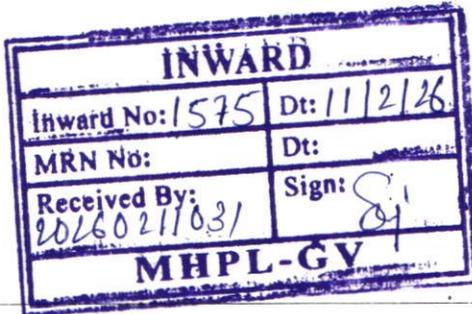
Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUKRIT SALES AND MARKETING PVT LTD 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 SSM/25-26/274 1523 4373 2154 11-Feb-26
	Delivery Note Mode/Terms of Payment 15 Days
Consignee (Ship to) MODI HOUSING PVT LTD TURKAPALLY VILLAGE ROAD, SECUNDERABAD State Name : Telangana, Code : 36	Reference No. & Date. Other References
Buyer (Bill to) MODI HOUSING PVT LTD 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 20260206042 10-Feb-26
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination ROAD MHPL TRADING TURKAPALLY
	Bill of Lading/LR-RR No. Motor Vehicle No. TS11UB5400
	Terms of Delivery 7981932891

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

Bill Details: New Ref SSM/25-26/274 15 Days 1,19,033.00 Dr								1,00,875.00
SGST@OUTPUT CGST@OUTPUT ROUND OFF								9,078.75
								9,078.75
								0.50
Total								100.00 ₹ 1,19,033.00



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
Total	1,00,875.00		9,078.75		9,078.75	18,157.50

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.

Customer's Seal and Signature

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**

Prepared by _____ Verified by *[Signature]* Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION

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