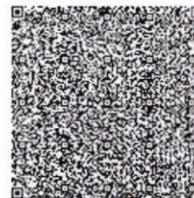




# AULTRA PAINTS PRIVATE LIMITED



## TAX INVOICE

IRN : f3c5da18f936d46fa3c361f87389a0ecef99b9beea308a7306307f202701131afd

ACK No. : 112629034993139

ACK Date : 2026-02-14 09:47:00

EWAY BILL No. : 172346549573

EWAY Date:

<b>AULTRA PAINTS PRIVATE LIMITED</b> 7-126/4, NEAR RAJIV GRUHA KALPA, KUNTLOOR, HAYATH NAGAR City : HAYATHNAGAR State Name : TELANGANA GSTIN : 36AAMCA5868P1ZQ Email : aultrapaintspvtltd@gmail.com Contact No : 9395300105		INVOICE NO. <b>APPL/2526/N/1576</b>	DATED <b>14/02/2026</b>
		Delivery Note	Mode / Terms of Payment
		Reference No. APPL/2526/N/1576	Reference Date 13/02/2026
<b>Consignee (Bill to) BTGHYDSEC005</b> <b>MODI HOUSING PRIVATE LIMITED - SECUNDERABAD</b> 2nd floor, 5 4 187 3 and 4, Soham Mansion, M G Road City : SECUNDERABAD GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500003		Customer PO No. <b>20260211007</b>	Customer PO Date
		Dispatch Doc No.	Delivery Note Date
		Vehicle No TG08T4180	Destination TELANGANA
<b>Consignee (Ship to)</b> MODI HOUSING PRIVATE LIMITED - SECUNDERABAD DELIVERY ADDRESS :- NEAR BY MAIN ROAD, TURKAPALLY City : TURKAPALLY GSTIN : 36AADCM5906D2ZO State : TELANGANA Pin : 500078		Payment Term :  Delivery Term :	

S No.	Descriptions	HSN	Qty	Incl Tax Rate	Rate	Taxable Value	CGST %	SGST %	IGST %	Total Amount
1	AULTRA TEK WALLPUTTY SUPER FINE 30KG	32141000	100.00	275.99	233.89	23,388.98	9.00	9.00		27599.00
<b>Total</b>			<b>100.00</b>			<b>23,388.98</b>				<b>27599.00</b>

HSN Code	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
32141000	23,388.98	9.00	2,105.01	9.00	2,105.01			4,210.02
<b>Total</b>	<b>23,388.98</b>		<b>2,105.01</b>		<b>2,105.01</b>			<b>4,210.02</b>

Net Amount in Words : Twenty Seven Thousand Five Hundred Ninety Nine only

Net : 27,599.00

Terms & Conditions :

### COMPANY'S BANK DETAILS :

A/c Holder's Name : AULTRA PAINTS PRIVATE LIMITED  
 Bank Name : AXIS BANK LTD  
 A/C No. : 918030069860806  
 Branch : BALAJI NAGAR BRANCH, KUKATPALA  
 IFSC : UTIB0003062

<b>INWARD</b>	
Inward No: 1589	Dt: 14/2/26
MRN No:	Dt:
Received By: 20260214039	Sign: [Signature]
<b>MHPL-GV</b>	

### 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

