

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/UID: 36ABLCS2648M1ZP State Name : Telangana, Code : 36 Contact : 8977012040,+91-8977012040 Consignee (Ship to)	Invoice No. e-Way Bill No. SSM/25-26/286 1123 5455 6624	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment 15 Days
MODI HOUSING PVT LTD TURKAPALLY VILLAGE ROAD, SECUNDERABAD State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20260219001	Dated 20-Feb-26
	Dispatch Doc No.	Delivery Note Date
	Dispatched through ROAD	Destination MHPL Trading
	Bill of Lading/LR-RR No. SAI	Motor Vehicle No. TS10UA6933
Terms of Delivery <p style="font-size: 2em; text-align: center;">7981932891</p>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	06 HEALTH FAUCET WITH 1MTR PVC HOSE & HOOK (AF901406CHAB) ✓ MAKE : ASTRAL HEALTH FAUCET	39229000	18 %	30.00 EA	459.00	EA		13,770.00
2	33176 CONVOS SINK COCK WM 150MM SPOUT (AF150176CHBR) ✓ MAKE : ASTRAL SINK COCK	84818020	18 %	30.00 EA	1,020.00	EA		30,600.00
3	G12 WALL MIXER QUARTER TURN 2-IN-1 (AF120141CHBR) ✓ MAKE : ASTRAL WALL MIXER	84818020	18 %	30.00 EA	2,375.00	EA		71,250.00
4	G1001 WH SLIM PP SC TW (ASWH1001TWSP) ✓ MAKE : ASTRAL EWC WALL HUNG	69109000	18 %	5.00 EA	4,089.00	EA		20,445.00
5	G1002 WH RIMLESS SLIM PP SC TW (ASWH1002TWSP) ✓ MAKE : ASTRAL EWC WALL HUNG	69109000	18 %	5.00 EA	4,089.00	EA		20,445.00
6	G1002 WALL HUNG BASIN 550 X 400 TW (ASWB1002TWXX) ✓ MAKE : ASTRAL WALL HUNG BASIN	69109000	18 %	15.00 EA	1,050.00	EA		15,750.00
								1,72,260.00
								15,503.40
								15,503.40
								0.20
Bill Details: New Ref SSM/25-26/286 15 Days 2,03,267.00 Dr								
SGST@OUTPUT CGST@OUTPUT ROUND OFF								
Total								115.00
								₹ 2,03,267.00

Amount Chargeable (in words) **INR Two Lakh Three Thousand Two Hundred Sixty Seven Only** E. & O.E
 Previous Balance : ₹ 2,05,915.00 Dr
 Current Balance : ₹ 4,09,182.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	13,770.00	9%	1,239.30	9%	1,239.30	2,478.60
84818020	1,01,850.00	9%	9,166.50	9%	9,166.50	18,333.00
69109000	56,640.00	9%	5,097.60	9%	5,097.60	10,195.20
Total			15,503.40		15,503.40	31,006.80

Tax Amount (in words) : **INR Thirty One Thousand Six and Eighty paise Only**

INWARD

Inward No: 1623	Dt: 23/2/26
MRN No:	Dt:
Received By: 20260223022	Sign: <i>Sj</i>

MHPL-GV



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: *[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: *[Signature]* Verified by: *[Signature]* Authorised Signatory: *[Signature]*