

SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPT

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

E-mail venkateshwarapowertech.hyd@gmail.com

GSTIN No 36ADSF54023Q1ZB

TAX INVOICE

INVOICE No.	1	Date :	07,JULY-2020			
NAME & ADDRESS OF THE RECEIVER / BILLED TO :		NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :				
Name of the party MODI REALTY MIRYALAGUDA LLP		Name of the party : MODI REALTY MIRYALAGUDA LLP				
Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.		Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.				
Phone No. 9502277299		Phone No. 9502277299				
GSTIN No. : 36ABCFM6774G2ZZ		GSTIN No. : 36ABCFM6774G2ZZ				
STATE : TELANAGANA		STATE : TELANAGANA				
CODE : 36		CODE : 36				
SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	LC charges and charging			1	15,000	15,000
2	Meter fixing and sealing			92	400	36,800
3	CT meter fixing and sealing			1	15,000	15,000
BANK DETAILS				Total		66,800
Bank : HDFC	A/C NO: 50200033653455			Add: Freight		
IFSC : HDFC0009168	BRANCH: KUKATPALLY			Taxable Value		66,800
SGST (in words) Rs.	SIX THOUSAND AND TWELVE RUPEES ONLY		SGST @	9%		6,012
CGST (in words) Rs.	SIX THOUSAND AND TWELVE RUPEES ONLY		CGST @	9%		6,012
IGST (in words) Rs.			IGST @			
UGST (in words)			UGST @			
Total Invoice Value (in words) Rs.	(in SEVENTY EIGHT THOUSAND EIGHT HUNDRED AND TWENTY FOUR RUPEES ONLY		TOTAL INVOICE VALUE			78,824
Subject to SGST/CGST/IGST as applicable at the time of delivery :						
Interest will be charged extra for any belated payment						E. & O.E.
Received Goods in Good Condition :						Name of the Company
Customer's Signature						AUTHORISED SIGNATORY

E WAY PRINTED OVER LEAF

V. Parth
7/7/20