## TAX INVOICE



GSTIN: 36ADBPJ8881C1ZJ

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: 734 Invoice No. Bill To MC MODI EDUCATIONAL TRUST : 20230311014 Ref. No. MURAHARIPALLY.VILLAGE : 14-iMar-2023 Invoice Date 36AAATM5488Q2ZO Telangana Destination Ship To Vehicle No. MC MODI EDUCATIONAL TRUST MURAHARIPALLY VILLAGE E-way Bill No 36AAATM5488Q2ZO Despatch From Telangana per Disc. % Amount Rate GST Quantity HSN/SAC Description of Goods SI Rate No. 2,200.00 550.00 NO 18 % 4 NO 392690 PVC MANHOLE COVER 198.00 CGST 198.00 SGST MRHNO: 20230315003 INWARD Inward No: 10213 | Dt: 15 03 23 Dt: MRN No: Sign Received By:

The state of the s		Total:	To the second se	2,596.00
Total Amount In Words: INR Two Thousand Five Hundred Ninety Six Only  Total Amount In Words: INR Two Thousand Five Hundred Ninety Six Only  Central Tax  State Tax  Total				
HSN/SAC	Taxable Value	Rate Amount	Rate Amount	Tax Amount
307800	2,200.00	9% 198.00		
Total	2,200.00	198.00	and the second of the second second second second	James andre same

S.K. MAJU

Tax Amount (in words) . INR Three Hundred Ninety Six Only Received BY

Company's Bank Details

Bank Name : HDFC BANK

: 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

MC MODI EDUCATIONAL TRUS

Declaration

We declare that this invoice shows the actual price of the goods described apply that all carticulars are true and correct



For GANESH TUBE TRADERS



2,596.00

5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ . SECUNDERABAD-3 TELANGANA PIN 500003 Ph: 04066668587 9246330441

Email: ganeshtubetraders@gmail.com