

TAX-INVOICE-**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To MODI HOUSING PVT LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AADCM5906D2ZO

Invoice No: **333**

Invoice Date: 08/05/2023

P.O.No.20230503022

P.O.Date: 03/MAY/2023

Sl. No	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHED NET	6005	850	@ 16 /-	13,600.00
2	SEDE NET ROPE	6005	Q MTR 10 NOS	@ 150/-	1,500.00
INWORDS SEVENTEEN THOUSAND EIGHT HUNDERD EIGHTEEN ONLY 				Total ::	15,100.00
				CGST @ 9 % ::	1,359.00
				SGST @ 9 % ::	1,359.00
				IGST 18% ::	
				adjust ::	
				Grand Total ::	17,818.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	

TAX-INVOICE-

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010,
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To MODI HOUSING PVT LTD
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36AADCM5906D2ZO

Invoice No: **333**

Invoice Date: 08/05/2023

P.O.No.20230503022

P.O.Date: 03/MAY/2023

Sl. No	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHED NET	6005	850	@ 16 /-	13,600.00
2	SEDE NET ROPE	6005	Q MTR 10 NOS	@ 150/-	1,500.00

INWARD	
Inward No. 771	Date 08/05/23
MRN No:	Dr:
Received By:	Sign:
M N P L-SOV-III	

20230508053

INWORDS SEVENTEEN THOUSAND EIGHT
HUNDERD EIGHTEEN ONLY

Total :: 15,100.00

CGST @ 9 % :: 1,359.00

SGST @ 9 % :: 1,359.00

IGST 18% ::

adjust ::

Grand Total :: 17,818.00

Receiver Signature & Seal



For SANTHOSH TARPAULIN

Authorized Signatory