

24607

Invoice No.	e-Way Bill No.	Dated
22		7-Jul-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
22		
Dispatched through		Destination
DIRECT		MALLAPUR
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS08UJ3697
Terms of Delivery		
PO NO. 20230526034		
REQUISTON NO .20230526029		

MRN- 20230707055
date- 07-07-2023

INWARD	
Inward No: 2469	Dt: 07-07-21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY No. 821	

₹ 11,599.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84146000	9,830.00	9%	884.70	9%	884.70	1,769.40
Total	9,830.00		884.70		884.70	1,769.40

This is a Computer Generated Invoice