

(DUPLICATE FOR TRANSPORTER)



Invoice No.	Dated
7015	26-Feb-24
Delivery Note	Mode/Terms of Payment
DIRECT	CREDIT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240505033	5-Feb-24
Dispatch Doc No.	Delivery Note Date
20240224007	26-Feb-24
Dispatched through	Destination
Terms of Delivery	

[illegible]

Received By
M. Shekar
9000978917
M. Shekar

INWARD
MODI REALTY MALLAPUR DLP
Ward No. 15257026722
MRN No. 11
Received By. 1102

20240226024

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32089021	3,036.00	9%	273.24	9%	273.24	546.48
Total	3,036.00		273.24		273.24	546.48

Authorized Signatory