

Customer Details				Invoice No		35853	
Billing Details		Shipping Details		Invoice Date		06 Mar 2024	
Sharad Jayanthilal Kadakia				PO No		20240305041	
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070				PO Date		05 Mar 2024	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9483-Plumbing-PVC SWR-Door Bend -75mmx45-Nos.	39174000	10.00	44.00	440	18.00	79.2
2	PLUM4860-Plumbing-PVC SWR-End Cap Plain-110mm-Nos.	39172310	24.00	54.00	1,296	18.00	233.28
3	PLUM5593-Plumbing-PVC SWR-Plain Bend-75mm-Nos.	39174000	6.00	55.00	330	18.00	59.4
4	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	4.00	261.00	1,044	18.00	187.92
5	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	39174000	50.00	20.00	1,000	18.00	180.00
				Total Taxable Amount	4,110.00		739.8
				Total Invoice Amount	4,850.00		
IGST		CGST	SGST				
0.00		369.9	369.9				
Rupees : Four Thousand Eight Hundred And Fifty Only.							

Rupees : Four Thousand Eight Hundred And Fifty Only.



For Modi Housing Pvt. Ltd.,
Authorised Signator
06/03/24 03:26:42 PM