

GST INVOICE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Delivery challan no :

Dated :

PO Date : 12-04-2024

M/s. MODI HOUSING PVT LTD.

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

BY HAND / DRIVER

Despatched Date :

14-03-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 25 MM MRN: 20240315025 INWARD Inward No: 1015 Dt: 15/3/2024 MRN No: Dt: Received By: Divya Sign: [Signature] [Stamp] MHPL-CTV	7318	200.00 NOS	14.00	18.00%	2,800.00
	TOTAL :					2,800.00
		Total Tax Amount:	504.00	CGST @ 9 %	252.00	
				SGST @ 9 %	252.00	
				Round off	0.00	
	Grand Total					3,304.00

Rs: THREE THOUSAND THREE HUNDRED AND FOUR ONLY

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

Authorised Signatory