

Billing Details			Shipping Details		Invoice No		
Sharad Jayanthilal Kadakia			Invoice Date		36094		
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070			PO No		20 Mar 2024		
GSTIN: 36ACBPK9161F1ZN			PO Date		20240319039		
PAN:ACBPK9161F			19 Mar 2024				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	6.00	3,104.00	18,624	18.00	3,352.32
2	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	8.00	2,031.00	16,248	18.00	2,924.64
				Total Taxable Amount	34,872.00		6,276.96
				Total Invoice Amount			41,149.00
IGST		CGST	SGST				
0.00		3,138.48	3,138.48				
Rupees : Forty One Thousands One Hundred And Forty Nine Only.							

Page 1 of 1

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For Modi Housing Pvt. Ltd.,

Authorised signatory

20/03/24 04:44:56 PM