

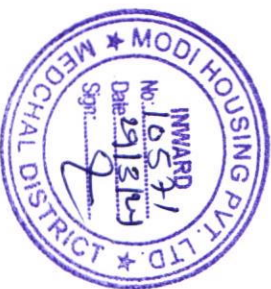
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0**

Page 1 of 1

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		36240	
Sharad Jayanthilal Kadakia			PO No		29 Mar 2024	
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070			PO Date		20240325006	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F					25 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos.	83021010	12.00	225.00	2,700	486.00
2	HARD3459-Hardware-Cylindrical Lock---Nos.	83014090	3.00	612.00	1,836	330.48
				Total Taxable Amount	4,536.00	816.48
				Total Invoice Amount		5,352.00
IGST		CGST	SGST			
0.00		408.24	408.24			

Rupees : Five Thousand Three Hundred And Fifty Two Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]