



TAX INVOICE

Ph: 8977217403
7013961506

MANASA TRADERS

G.I. WIRE, BARBED WIRE, M.S WIRE, WIRE NAILS, LINK JALLI

Plot No.20, H.No.6-281/C/1, Near Sidhartha High School, Manikya Nagar, Chintal, Hyd-54. T.S.

GSTIN: 36MTJPS4878J1ZH

To, Modi Housing Pvt Ltd
M/s. -TRADING Secbad TS000003
Invoice No. Date 05/04/24
P.O. No. 20240401012 Date
D.C. No. 01-04-24 Date

Party's GSTIN No. 36AADCM59060270

Vehicle / Transport.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs. Ps.										
①	M.S. wire (BINDING wire) (JINDA BRAND)	7217	2500 1kg	66/-	1,65,000/-00										
Site Delivery MHPLGV TURKAPALLY 9989330044 PRAVEEN SIR															
MRN: 20240405016															
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1065</td><td>Dt: 5/04/2024</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: Divya</td><td>Sign: Divya</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>						INWARD		Inward No: 1065	Dt: 5/04/2024	MRN No:	Dt:	Received By: Divya	Sign: Divya	MHPL-GV	
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MRN No:	Dt:														
Received By: Divya	Sign: Divya														
MHPL-GV															

Rupees in words: one lakh ninety
Seven thousand two
hundred only

Total Invoice Value	1,65,000/-00
SGST @ 9 %	14,850/-00
CGST @ 9 %	14,850/-00
TRANSPORT %	2,500/-00
Total Amount	1,97,200/-00

Terms & Conditions :

1. This is to certify that we have valid registration under GST & all above information are true and correct.
2. Our Goods are claim less & Goods once sold cannot be taken back.
3. We are not responsible for damage to goods sent by Railway, Motor, Seamer or any type of Transport
4. Subject to Hyderabad Jurisdiction

E. & O.E.

For MANASA TRADERS

Authorised Signatory

EWAY BILL NO 161834786459