	STIN:	A 0.:	I f D									GST INVOICE				
36AJBPK0412E1ZY Orignal for Receipient					☐ Duplicate for Supplier			☐ Triplicate for Supplier ☐		□ Transporter	CASH CREDIT					
	Λ				Elac	ant \mathcal{E}_1	utarn.	1101								
					irbala Maida											
		_			5358, 040-2											
t	F 1 F 1 A A A T 1										ories I Oil Seals					
		12977433	Transfrome	ers I L.E.D Lig	hts I Earthin	g Equpimen					Lugs Spares					
Reverse Charge : Nil							Transportation Mode : Not Applicable									
nvoice Number : EE2425-0002 nvoice Date : 03 April 2024						Vehicle/LR Number : Not Applicable Date of Supply : 02 April 2024										
State		Telangana	124		State Code :	3 6	-		:							
tate	-	relatigatia				1	Place of Su			Hydera	abad					
						ls of Buy										
Name : M/s Modi Housing Private Limited-Trading						Delivery Challan Nur			nber	1 .	y Challan Dated					
Address : 5-4-187/3 & 4, 2nd Floor,						Not Applicable Purchase Order Number				Not Applicable						
Soham Mansion,										1 200000 38	Purchase Order Dated 03 April 2024					
Mahatma Gandhi Road, Secunderabad - 500003						20240403012 Torm of Payme					April 2024					
ontact	Person :						Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice									
	Number :		1.10-201.201.11				Within 07 days from the date of Invoice.									
								V=		ivery Lo						
SIIN :	: 36AADC	M 5 9 0 6 I	0220				MHPL	Trading @	Sy. No. 21	0 & 211,	Rampally Villag	e, Ghatkeshwar				
tate	: Telangana			S	state Code :	3 6	1	Ma	andal, Me	dchal-Ma	lkajgiri, Hyd-51	5.				
							man Carrows and San	MARKET TO A STATE OF THE STATE								
SI. No.		Descriptio	n of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST	% Rate	Amount				
1	25mm x 3m	m GI Flat			72122090	50.62	No's	9.00	9.00	0.00	0 71.25	3606.				
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		POE	KIES				10									
		MS/IN	WARD /	The state of the s		7,7	V									
		No	2121	_]]		- O'S										
		MO Detra	No.	7.1	(1)	(a), y										
		A Source	7/x	1		-				+						
	 _	Vise	CURRENT			<u> </u>				+						
	-		AL SELECTION													
	17															
		Т	otal Invo	ice Amou	int in Wor	.ys.	(agar	1 Ento	Total Am	ount Befo	ore Tax:	3,606.6				
	Total Invoice Amount in Words:							1 18	Add: CGST :			nersia se				
Rupees: Four Thousand Two Hundred Fifty Six Only.							*	E C	1			324.0				
and an							Add: SGST			:	324.0					
			0	ur Bank Det	tails:			delo	Add: I G	ST	:	0.0				
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0						009719	009719725 R/o + Transportation :									
				D-d 2					Total Am		*	Rs. 4,256.0				
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0						The state of the s	A									
Receiver's Seal and Signature Terms and Condit																
	with Name & Mobile Number 1. Goods once sold will not be taken be 2. Interest at 24% P. A. will be charged										EMF.					
				Processor Control		. DELL COLLEGE PROGRAMMA					CH B					
w				1	& responsibilit						100					
w	3		4. All disputes are subject to Secunderabad Jurisd 5. We declare that this invoice shows the actual p							Authorised Signatory						
	3	1)62-	3/06		5. We declare that this invoice shows to											
W	3	1763-	3106		rihad and that	t all narticula										
Y- «	897			goods descr					**No Gu	arantee 8	Warranty on B	reakages & Burno				
Y Guara	intee & Warra	anty Voids	if Proper Ear	goods descr rth Connecti	on is not give						Warranty on B					
w Suara Material	nntee & Warra	anty Voids	if Proper Ear	goods descr rth Connecti Mr. Somesh	on is not give				Eway B	Bill No. No	t Applicable Dat					
w Suara Material	intee & Warra	anty Voids	if Proper Ear	goods descr rth Connecti Mr. Somesh	on is not give	en to LED Lig Date of	tht Fixtures. Delivery:		Eway E VehicRe	Bill No. No No.: TS-1	t Applicable Dat 0-UA-9758					
** Guara Material	nntee & Warra	anty Voids d By and De eived On:	if Proper Ear elivered to: N 03.04.202	goods descr rth Connecti Mr. Somesh	on is not give	en to LED Lig Date of	ht Fixtures.		Eway E VehicRe	Bill No. No	t Applicable Dat 0-UA-9758	reakages & Burnoi ed: Not Applicable				
** Guara Material	ontee & Warra Duly Checked se Order Rec	anty Voids d By and De eived On:	if Proper Ear elivered to: N 03.04.202	goods descr rth Connecti Mr. Somesh 4 Asha Jyoti	on is not give (Driver)	en to LED Lig Date of	tht Fixtures. Delivery:	-1	Eway E VehicRe VehicRe	Bill No. No No.: TS-1	t Applicable Dat .0-UA-9758 yo	red: Not Applicable				
** Guara Material Purcha:	ontee & Warra Duly Checked se Order Rec	anty Voids d By and De eived On: eived By:	if Proper Ear elivered to: N 03.04.202 Email by A	goods descr rth Connecti Mr. Somesh 4 Asha Jyoti	(Driver)	Date of	tht Fixtures. Delivery: 1.2024	E AN	Eway E VehicRe VehicRe	Bill No. No No.: TS-1 Type : Jav	t Applicable Dat .0-UA-9758 yo	ed: Not Applicable				