



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

Boos

To, MODI HOUSING PVT LTD
M/s. -TRADING Secbad TS

Invoice No. 000003 Date 05/04/21

P.O. No. 20240401012 Date 10/12

D.C. No. 01-04-24 Date 24

Party's GSTIN No. 36AADCM59060270

Vehicle / Transport. 0270

S.No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.										
①	M.S wire (BINDING wire) (JINDA BRAND)	7217	2500 100	66/	1,65,000/-	00										
MRN: 20240405016																
Site Delivery MHPLGV TULKA PALLY 9989330044 PRAVEEN SIR <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 1065</td><td>Dr: 5/04/2024</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By: Divya</td><td>Sign: Praveen</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>							INWARD		Inward No: 1065	Dr: 5/04/2024	MRN No:	Dr:	Received By: Divya	Sign: Praveen	MHPL-GV	
INWARD																
Inward No: 1065	Dr: 5/04/2024															
MRN No:	Dr:															
Received By: Divya	Sign: Praveen															
MHPL-GV																

Rupees in words: one lakh ninety

Seven Thousand two

hundred only

Total Invoice Value

1,65,000/-

SGST @ 9 %

14,850/-

CGST @ 9 %

14,850/-

TRANSPORT %

2,500/-

Total Amount

1,97,200/-

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.

Authorised Signatory

EWAY BILL NO 161834786459

