

13515

13515

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

SHUBHAM ENTERPRISES

# 5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti,
R.P. Road, Secunderabad-500 003. T.S.
Ph : (O) : 66318150, 66568151, 66568150
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126Invoice No. : SE/24-25/10 Date : 2-Apr-24 P.O. No. : 20240401029 Date : 2-Apr-24
Reverse Charge (Y/N) : No State Code : 36 ACK. No. : 112419796819839 Date : 2-Apr-24
State : Telangana E-Way Bill No. : Vehicle No. :

IRN : 4fdb9ea19db56e657f9ff669029c23dfc1ef376f6f4b32503b0c5180f91ff063

Bill to Party : MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR,
MG ROAD , SECUNDERABAD
State: Telangana(36)Ship to Party : MODI REALTY POCHARAM LLP
Nilgiri Heights
Sy.No-27,PocharamHyderabad,Telangana,502300
Vijayraj,9849497484
State: Telangana(36)

GSTIN No.: 36ABIFM1836H1Z7

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DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 32 AMPS CONNECTOR	85361010	100.00 NOS.		95.00	9,500.00	
						9,500.00
						855.00
						855.00
						11,210.00

CGST TAX 9 %
SGST TAX 9 %

MRN - 20240408043

INWARD	
inward No: 13515	Dt: 08/4/24
MRN No:	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

Indian Rupees Eleven Thousand Two Hundred Ten Only
Despatched Through : BY OWN
Destination : SELF1. Please Check the Consignment before taking Delivery. 2.Goods once sold will not be taken back.
Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
Cheque return Charges Rs. 500/- IFS Code : PUNB0363100SUDHAKAR
PIPES AND FITTINGSHoneywell
THE POWER OF CONNECTED:hager
norisys®

AKG

Bharat M.S. Pipes

HAVELLS

MODIS
CASING "W" CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT