



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, M/s. Modi Housing Pvt Ltd Invoice No. 000025 Date 27/04/24
TRADING, Secbad P.O. No. 20240425046
5-4-187/324, IInd Floor D.C. No. 25/04/24
 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)	7217	2500 kg	70/-	1,75,000/-

DELIVERY
AT MHPLD
G.V TUKAPALLY
CONTACT NO
9989330044
PRAVEEN
SIR

MRN: 20240427009

INWARD	
Inward No: 1191	Dt: 27/04/2024
MRN No:	Dt:
Received By: Diya	Sign: Diya
MHPL-GV	

Rupees in words: Two lakh ninethousand only →Rs 2,09,000/-

Total Invoice Value

1,75,000/-

SGST @ 9 %

15,750/-

CGST @ 9 %

15,750/-

GST @ 18 %

2,500/-

Total Amount

2,09,000/-

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

