



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 Date 25/04/24
5-4-187/324, 2nd 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 KGS	70/-	1,75,000/-
DELIVERY AT MHPLD G.V. TUKAPALLY CONTACT NO 9989330044 PRAVEEN SIR					
MRN: 20240427009 INWARD Inward No: 1101 Dt: 27/04/2024 ARN No: Dt: Received By: Divya Sign: Divya MHPL-GV					

Rupees in words: Two lakh nine

Total Invoice Value

1,75,000/-

SGST @ 9 %

15,750/-

CGST @ 9 %

15,750/-

Transport %

2,500/-

Total

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



MANASA TRADERS



E. & O.

Authorised Signatory