

Official Invoice

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Customer Details

COIN : 36AADCMM5906D2ZO

Billing Details

Shipping Details	
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Invoice No	
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Invoice Date

37234	
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29 May 2024

20240525033

25 May 2024

Item	Unit	Price	Quantity	Total	Tax %
...	...	...	...	...	...

12

For M-10

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S.No		Description Of Good
1	PLUM9961-Plumbing-PVC Conn 600mm-No.	
	Transport Charges	
IGST		
0.00		
Rupees : Four Hundred And Eleven Only.		

S	Description--	HSN/SAC	Qty
		39174000	4.0

	CGST	SGST
	44.82	44.82

PO No	29 May 2024
PO Date	20240525033
Rate	25 May 2024
Gross	
Tax%	
Tax Amt	
Total Taxable Amount	498.00
Total Invoice Amount	588.00

Rupees : Four Hundred And Eleven Only.

For Modi Housing Pvt. Ltd.,
 Authorised signator

Sadhane



29/05/24 03:30:12 PM