

(DUPLICATE FOR TRANSPORTER)

Less

Invoice No	Date
PS/24-25/217	4-Jun-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
Buyer's Order No	Credit
20240528024	Dated
Dispatch Doc No.	29-May-24
Invoice	Delivery Note Date
Dispatched through	4-Jun-24
Mr. Madhubabu	Destination
	Pocharam

HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
3917	18 %	10 No:	447.00	No:	50 %	2,235.00
3926	18 %	80 No:	15.00	No:	50 %	600.00
						2,835.00
						255.15
						255.15
						(-)0.30
		90 No:				₹ 3,345.00

Output CGST
Output SGST
ROUNDING OFF

7. and.
732522628

MRN - 20240605006.

INWARD	
Inward No: 13668	Dt: 5/6/24
MRN No:	Dt:
Received By: <i>Jen</i>	Sign: <i>Jen</i>
NILGIRI HEIGHTS	

INWARD
MODI REALTY MALLAPUR LLP
Ware No. 15840
MARN NO. 15
Signature

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Three Thousand Three Hundred Forty Five Only

Indian Rupees Three Thousand Three Hundred Forty Two Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
		2,235.00	9%	201.15	9%	201.15	402.30
3917		600.00	9%	54.00	9%	54.00	108.00
3926			9%		9%		
3965			14%		14%		
99	Total	2,835.00		255.15		255.15	510.30

Tax Amount (in words) **Indian Rupees Five Hundred Ten and Thirty paise Only** Company's Bank D

Tax Amount (in words)

Company's Bank Details

Bank Name : Canara Bank

Bank Name	: Canara Bank
A/c No.	: 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanita Y

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Team (Plumbing Contract)

M.Help

F.Help

Total

9800 00

0.00