

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Invoice No		37644	
Billing Details			Shipping Details		20 Jun 2024	
Sharad Jayanthial Kadakia			Invoice Date		20 Jun 2024	
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070			PO No		20240610039	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F			PO Date		10 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet---Nos.	84819090	1.00	423.00	423	76.14
				Total Taxable Amount	423.00	76.14
				Total Invoice Amount		499.00
IGST		CGST	SGST			
0.00		38.07	38.07			

Rupees : Four Hundred And Ninety Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



