

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

Customer Details			Shipping Details			Invoice No		
Billing Details			Invoice Date			37672		
Sharad Jayanthilal Kadakia			PO No			22 Jun 2024		
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070			PO Date			20240313016		
GSTIN: 36ACBPK9161F1ZN PAN: ACBPK9161F			Rate			13 Mar 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Total Taxable Amount	Gross	Tax%	Tax Amt	
1	TILE4294-Tiles-Floor Tiles-Vitrified-Ispira Stained Concrete Beige-600x1200mm-Sqm	69072100	16.00	561.75	8,988	18.00	1,617.84	
				Total Invoice Amount	8,988.00		1,617.84	
				Total Invoice Amount			10,606.00	
IGST		CGST	SGST					
0.00		808.92	808.92					

Rupees : Ten Thousands Six Hundred And Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

