Ph: 8977217403
7013961506

TAX INVOICE

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. 000078 Date 25/06/24
Secbad TRADING	P.O. No. 2024062 1053 Date
5-4-187/3&4 II nd floor	D.C. No. Date 21/06/24
Party's GSTIN No. 36AADCM5906D2Z0	Vehicle / Transport

S.No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
1	M.S. Wire JDL	7217	2500 KG	70/-	1.75.000	00
	DELIVERY AT MHPLd G.V TURKAPALLY MR. Praveen sir 9989330044					

INWARD

Inward No:	271	Dt:	26/06/24
MRN No:		Dt:	
Received By: PRAVEEN		Sign:	

MHPL-GV

MRN:-20240626017

Rupees in words: Two lakh nine Thousand five hundred only Rs 2,09,500/-

Total Invoice Value			1,75000/00
SGST @	9	%	15750/00
CGST @	9	%	15750/00
IGST @ Auto		%	2500/00
Total Amount Kirai Hamali			500/00

2,09,500/-

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

E. & O.E.

For MANASA TRADERS

Authorised Signatory