

10397-626042

GST INVOICE

M S MARKETING

3RD FLOOR H-NO: 30-26 BHS RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9603244910

Company's GSTIN: 36ADRPE1864E1ZJ

Invoice No : 02

Delivery challan no :

Dated: 26-06-2024

Dated :

PO NO : 20240622015

PO Date : 22-06-2024

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Despatched Through :

BY HAND / DRIVER

Despatched Date :

26-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GENERAL ITEM : SAFETY JACKET - ORANGE ✓	6307	200.00 ✓ NOS	62.00	5.00%	12,400.00
2	GENERAL ITEM : SAFETY JACKET - GREEN ✓	6307	100.00 ✓ NOS	62.00	5.00%	6,200.00
						0.00
TOTAL :						18,600.00
Total Tax Amount: 930.00				CGST @ 2.5 %		465.00
				SGST @ 2.5 %		465.00
				Round off		0.00
Grand Total						19,530.00

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FIVE HUNDRED AND THIRTY ONLY

Bank Details :

Current A/c No : 5187503516

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY BRANCH

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

For M S MARKETING



Authorised Signatory

Inward No: 10397	Dt: 26/6/24
MRN No:	Dt:
Received By: 2040626042	Sign: [Signature]
MODI HOUSING PVT. LTD	