

GST INVOICE

M S MARKETING3RD FLOOR H-NO: 30-26 BHS RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9603244910

Company's GSTIN: 36ADRPE1864E1ZJ

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 03

Delivery challan no :

Dated: 26-06-2024

Dated :

PO NO : 20240622015

PO Date : 22-06-2024

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 SHOE MALE : NO-7 ✓	6404	40.00 ✓ PRS	320.00	12.00%	12,800.00
2	GENERAL ITEM : SAFETY SHOE MALE : NO-8 ✓	6404	40.00 ✓ PRS	320.00	12.00%	12,800.00
						0.00
TOTAL :						25,600.00
Total Tax Amount: 3072.00				CGST @ 6 %		1,536.00
				SGST @ 6 %		1,536.00
Round off						0.00
Grand Total						28,672.00

Amount Chargeable (in words)

Rs: TWENTY EIGHT THOUSAND SIX HUNDRED AND SEVENTY TWO 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.

INWARD	
Inward No/0398	Dt: 26/6/24
MRN No:	Dt:
Received By: 20240626045	Sign: Sy
MODI HOUSING PVT. LTD	

For M S MARKETING



Authorised Signatory