

GST INVOICE

M S MARKETING

3RD 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 : 01

Dated: 25-06-2024

Delivery challan no :

Dated :

PO NO : 20240622014

PO Date : 22-06-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

25-06-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOLS - HELMETS LABOUR MALE ✓	6506	100.00 ✓ NOS	47.00	18.00%	4,700.00
						0.00
TOTAL :						4,700.00
Total Tax Amount: 846.00					CGST @ 9 %	423.00
					SGST @ 9 %	423.00
					Round off	0.00
Grand Total						5,546.00

Amount Chargeable (in words)

Rs: FIVE THOUSAND FIVE HUNDRED AND FOURTY SIX 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: 10395	Dt: 26/6/24
MRN No:	Dt:
Received By: 20240626038	Sign: Sj
MODI HOUSING PVT. LTD	