

ORIGINAL INVOICE

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

Customer Details			Invoice No		37714	
Billing Details			Shipping Details		Invoice Date	
Sharad Jayanthilal Kadakia					26 Jun 2024	
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070					20240622019	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F			PO Date		22 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PAIN/7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	4.00	537.68	2,151	387.12
Transport Charges				500.00		90.00
				Total Taxable Amount	2,650.72	477.12
				Total Invoice Amount		3,128.00
IGST		CGST	SGST			
0.00		238.56	238.56			

Rupees : Two Thousand Five Hundred And Thirty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

