



# 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, MODI HAUSING PVT LTD Invoice No. 000078 Date 25/06/24  
M/s. Secbad TRADING P.O. No. 20240621053 Date 21/06/24  
S-4-187/324 II<sup>nd</sup> floor D.C. No. 2270 Date 21/06/24  
Party's GSTIN No. 36AADCM5906D270 Vehicle / Transport

| S.No.                                                                                                                                                             | DESCRIPTION OF GOODS | HSN CODE | QUANTITY   | RATE                   | AMOUNT<br>Rs. Ps. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|------------|------------------------|-------------------|
| ①                                                                                                                                                                 | M.S. wire<br>JDL     | 7217     | 2500<br>kg | 70% /<br>1.75.000 /-00 |                   |
| <p>DELIVERY<br/>AT MHPLD<br/>G.V<br/>TURKA PALLY<br/>MR. Praveen Sir<br/>9989330044</p>                                                                           |                      |          |            |                        |                   |
| <p><b>INWARD</b><br/>Inward No: <u>1271</u> Dt: <u>26/06/24</u><br/>MRN No: Dt:<br/>Received By: <u>Praveen B</u> Sign: <u>[Signature]</u><br/><b>MHPL-GV</b></p> |                      |          |            |                        |                   |
| <p><b>INWARD</b><br/>No: <u>12888</u><br/>Date: <u>27/6/24</u><br/>Sign: <u>[Signature]</u></p>                                                                   |                      |          |            |                        |                   |
| MRN: -20240626017                                                                                                                                                 |                      |          |            |                        |                   |

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

|                     |               |
|---------------------|---------------|
| Total Invoice Value | 1,75,000 /-00 |
| SGST @ 9 %          | 15,750 /-00   |
| CGST @ 9 %          | 15,750 /-00   |
| IGST @ 0 %          | 2,500 /-00    |
| Total Amount        | 500 /-00      |
| Total Amount        | 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.

Authorised Signatory