

10398-026045

## 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 : 03

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 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: 10398        | Dt: 26/6/24 |
| MRN No:                 | Dt:         |
| Received By: 2040626045 | Sign: Sy    |
| MODI HOUSING PVT. LTD   |             |

For M S MARKETING

Authorised Signatory