

TAX INVOICE

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TO. Modi Housing Pvt Ltd Trading

M/S.

ORDER NO 20240703009

DATE 3/7/24

GSTIN 36AADCM 5906 D220

DELIVERY CHALLAN NO.

DATE

BILL NO. **465** 24/25

DATE 4/7/24

SL NO.	PARTICULARS	HSN CODE	QTY	RATE	12% GST	18% GST	0%-5% GST	AMOUNT RS.	PS
1	Thermocol ✓	4821	100 no	11		1100			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Rupees					TOTAL				
					SUB TOTAL			1100	
					CGST			99	
					SGST			99	
					GRAND TOTAL			1298	1298 - 0

Inward No: 10420

Dt: 4/7/24

MRN No:

Dt:

Received By:

Sign:

20240704079

8

Received's Signature & Seal

MODI HOUSING PVT.

GSTIN : 36AEJPP5811M122

MSME N). UDYAM-TS-02-0150492

Terms & Conditions

Registered As Msme Micro Enterprises And Amount Should Be

Settled With In 45 Days From The Date Of Issue Of The Bill

Goods Once Sold Will Not Be Taken Back

Interest @2% P.m. If Not Paid Within 30 Days Time

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Signature