

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

Customer Details				Invoice No	38074		
Billing Details		Shipping Details		Invoice Date	10 Jul 2024		
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No	20240629015		
				PO Date	29 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	39174000	4.00	87.00	348	18.00	62.64
2	PLUM2599-Plumbing-CPVC Reducer--32mm-Nos.	39174000	2.00	62.00	124	18.00	22.32
3	PLUM3156-Plumbing-Ball Cock--12mm-Nos.	84819090	1.00	521.00	521	18.00	93.78
Transport Charges				100.00		18.00	18.00
				Total Taxable Amount	1,093.00		196.74
				Total Invoice Amount	1,290.00		
IGST		CGST	SGST				
0.00		98.37	98.37				
Rupees : One Thousand One Hundred And Seventy Two Only.							

Ruppes : One Thousand One Hundred And Seventy Two Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

10/07/24 12:43:33 PM