

TAX INVOICE

Ph: 8977217403  
7013961506



**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

*Boodu*

To, M/s. Modi Housing Pvt Ltd Invoice No. 000093 Date 16/07/24  
TRADING Secbad T.G P.O. No. 20240762035  
Site: TURKA PALLY. D.C. No. 12-7-24  
 Party's GSTIN No. 36AADCM5906D270 Vehicle Transport.....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs. Ps.										
①	M.S. WIRE JDL	7217	2500 1ck	70/-	1,75,000/-										
DELIVERY AT MHPLK G.V. TURKA PALLY MR PRAVEEN SIR 9989330044		MRNO:		<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 1357</td> <td>Date: 8/7/2024</td> </tr> <tr> <td>MRN No:</td> <td>Lot:</td> </tr> <tr> <td>Received By: <i>Dinya</i></td> <td>Sign: <i>Rajanya</i></td> </tr> <tr> <th colspan="2">MHPL-GV</th> </tr> </table>		INWARD		Inward No: 1357	Date: 8/7/2024	MRN No:	Lot:	Received By: <i>Dinya</i>	Sign: <i>Rajanya</i>	MHPL-GV	
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MHPL-GV															

E-WAY Bill No 1918 9892 8760

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

Total Invoice Value	1,75,000/-
SGST @ 9 %	15,750/-
CGST @ 9 %	15,750/-
AUTV @ %	2,500/-
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

For **MANASA TRADERS**  
2,09,500/-  
 Authorised Signatory

E. & O.E.