

GST INVOICE

M S MARKETING3RD FLOOR H-NO: 30-26 BHS RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9603244910

Company's GSTIN: 36ADRPE1864E1ZJ

Invoice No : 04

Delivery challan no :

Dated: 31-07-2024

Dated :

PO NO : 20240720017

PO Date : 20-07-2024

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 :

31-07-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GENERAL ITEM: SAFETY SHOE MALE : NO-07✓	6404	20.00✓PRS	320.00	12.00%	6,400.00
2	GENERAL ITEM: SAFETY SHOE MALE : NO-08✓	6404	20.00✓PRS	320.00	12.00%	6,400.00
3	GENERAL ITEM: SAFETY SHOE MALE : NO-09✓	6404	20.00✓PRS	320.00	12.00%	6,400.00
4	GENERAL ITEM: SAFETY SHOE MALE : NO-11✓	6404	20.00✓PRS	320.00	12.00%	6,400.00
						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 No: 10540	On: 31/7/24
MRN No:	Dr:
Received By: 20440731032	Sign: 
MODI HOUSING PVT. LTD	

For M S MARKETING

Authorised Signatory