

**TAX-INVOICE**

**SANTHOSH TARPAULIN**

# 2-9-39/7/3, Forzenguda,  
Suryanagar, Old Alwal,  
Medchal, Malkajgiri District - 500 010.  
Telangana State

**GSTIN :36ATWPA1307P1ZC**

Email id: santhoshtarp@gmail.com  
Cell: 9642662732  
Bank Account : AXIS BANK  
Acc.No.919020039284737  
IFSC CODE :UTIB0001378

To **Modi HOUSAING PVT LTD SOV III**  
**5-4-187/3&4, IInd FloorSoham Mansion**  
**M.G Road, Hyderabad.**  
**Secunderabad,Telangana,500003**  
**GST NO:36AADCM5906D2ZO**

Invoice No: **621**  
Invoice Date: 23/07/2024  
P.O.No. 20240722024  
P.O.Date: 22.07.2024

| Sl. No. | Descriptions | Code SAC HSN | Qty   | Rate    | Amount Rs. Ps. |
|---------|--------------|--------------|-------|---------|----------------|
| 1       | RAINCOATS    | 6201         | 1 NOS | @ 600/- | <b>600.00</b>  |

**Rupees in words SIX HUNDRED THIRTY ONLY**

|                       |               |
|-----------------------|---------------|
| <b>Total ::</b>       | <b>600.00</b> |
| <b>CGST @ 2.5 %</b>   | <b>15.00</b>  |
| <b>SGST @ 2.5 %</b>   | <b>15.00</b>  |
| <b>IGST 18% ::</b>    |               |
| <b>Grand Total ::</b> | <b>630.00</b> |

Receiver Signature & Seal

20240726023

|                 |              |
|-----------------|--------------|
| <b>INWARD</b>   |              |
| Inward No. 1081 | Date 26/7/24 |
| MRN No:         | Sign:        |
| Received By     |              |
| M H P L-SOV-III |              |

**For SANTHOSH TARPAULIN**



**Authorized Signatory**

