

729

Delivery Challan
Modi Housing Pvt. Ltd.,
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
 Email: purchase@modiproperties.com

Page 1 of 1

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

Billing Details		Customer Details		DC No	39211
Shipping Details				DC Date	04 Sep 2024
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN: ACBPK9161F				PO No	20240902001
				PO Date	02 Sep 2024

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00

For Modi Housing Pvt. Ltd.,

Subject to Hyderabad Jurisdiction


 Authorised signatory

INWARD	
Inward No: 729	Date: 04/09/24
MRN No:	Dr:
Received By:	Sign: 
Plot No.24, DP 24	

04/09/24 12:06:15

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL-MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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

Customer Details				Invoice No		39211	
Billing Details		Shipping Details		Invoice Date		04 Sep 2024	
Sharad Jayanthilal Kadakia				PO No		20240902001	
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070				PO Date		02 Sep 2024	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	965.00	965	18.00	173.7
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,228.00	2,228	18.00	401.04
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	965.00	965	18.00	173.7
4	ELEC9448-Electrical-Copper Wire- Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	965.00	965	18.00	173.7
5	ELEC7754-Electrical-Copper Wire- Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,228.00	2,228	18.00	401.04
Transport Charges				225.00		18.00	41.00
				Total Taxable Amount	7,576.00		1,364.18
				Total Invoice Amount			8,940.00
IGST		CGST	SGST				
0.00		681.84	681.84				
Rupees : Eight Thousand Six Hundred And Seventy Four Only.							

Inward No: 729	Dt: 04/09/24
MRN No:	Dt:
Received By: <i>Shamondy</i>	Sign: <i>Shamondy</i>
Plot No.24, DP 24	

TRANSIT COPY