

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Chhaya Shnakar Sale

*Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi, Thane AMTZ 801 Pvt Ltd, Vm Steel Projrt Town Ship Sub BHIWANDI, MAHARASHTRA, 421302

IN

Billing Address:

Modi Housing Pvt Ltd (Trading)

Modi Housing Pvt Ltd-Trading

Post office. Ground.

VISAKHAPATNAM, ANDHRA PRADESH, 530031

State/UT Code:37

PAN No:DBGPS1565E

Order Date: 06.09.2024

GST Registration No:27DBGPS1565E1ZI

Order Number: 407-6338767-5882708

Dynamic QR Code:



Shipping Address:

Modi Housing Pvt Ltd (Trading)

Modi Housing Pvt Ltd-Trading

AMTZ 801 Pvt Ltd, Vm Steel Projrt Town Ship Sub Post office. Ground.

VISAKHAPATNAM, ANDHRA PRADESH, 530031

State/UT Code:37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number: BOM7-676

Invoice Details: MH-BOM7-1557278395-2425

				Invoice Date :07.09.20							
SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
	BROOM HOLDER, Garden Tool Organizer - Non-Slip Guarantee, Weatherproof! - Perfect Storage Solutions for Garage Organizer, Rake, Home, Mop, Utility, Closet and More! - 100% THRILLED CUSTOMER GUARANTEE B01DI8H364 (A1 Arriva Plastic Broom Holder)	₹378.10	,	1					₹397.00		

TOTAL:

₹18.90 ₹397.00

₹0.00

₹0.00

Amount in Words:

Shipping Charges

Three Hundred Ninety-seven only

For Chhaya Shnakar Sale:

C 55

₹0.00 | 5% |IGST

Authorized Signatory

Whether tax is payable under reverse charge - No

₹38.10 -₹38.10

Inward No:/0749 D: 19 91

MRN No: Received By:

20246919032

MODI HOUSING P

Dt:

From Company:

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003 GSTNO: 36AADCM 5906D2ZO Delivery Location: MHPL Trading @ Rampally

SY NO 210 & 211RAMPALLY VILLAGE,

GHATKESAR MANDALMEDCHAL- MALKAJGIRI

Hyderabad, Telangana, 500051

-,9155546784

Supplier	Details												
Chhaya Shankar Sale Building n0-5 BGR Warehousing complex Bhiwandi Thane, Maharastra, 421302							PO No 2024091		017	Quote No		Nil	***************************************
							PO Date 13 So		3 Sep 2024		te	13 Sep 2024	
NA	00000000					Supply Ty	/pe	Purchase (Order	Requisitio	n Num	20240913014	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
	CONS9989-Consumables- Mopping stick holderMisc-Nos.	1.00	378.10	0%	378	5%	0%	0%	19	0	0		397
Total Amount .									19	0	0		397

Terms and Conditions:-

Additional Specifications

Nill.

Tax:

Inclusive of GST and other taxes.

Delivery Date:

Within 1 days of PO

Delivery Location:

As given above.

Transport:

Nil

Advance Paid:

Nil.

Payment Terms:

Within 30 days of delivery and on submission of bills.

Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

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