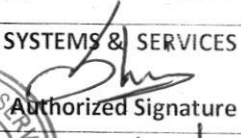


TAX INVOICE					
MANI SYSTEMS & SERVICES Head Office Address: 5-1-466 & 467, Ground & First Floor, Victoria Grain Gunj, Ranigunj, Secunderabad - 500003. Godown Address: Ground Floor, 45, Contonment No: 006, Chinnathokata, Sri Malani Colony, Secunderabad - 500011. M: 9866096399/ +91 40 40215116. E-Mail id - manisystems2009@gmail.com		Invoice No- 89		Dated - 24.09.2024	
		GST NO: 36BEFPP8346N1ZR			
Buyer: M/s. Modi Builders Methodist Complex 5-4-187/3&4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad - 500003. Site Address: Methodist Complex, Opp Chermas, ABIDS Main Road, Hyderabad.		Buyers' Order No: 20240903028		Dated : 03.09.2024	
		Party GST NO : 36AABFM2938C2ZK			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1.	Cleaning the surface. Applying a coat of Bitumen 85/25 0.50 kg/Sqmt: Laying a layer of Tarfelt APP 1.5mm over lapping 75 mm, on side lapping 100 mm All Overlapping on Systems. Seal the all joints with Hot Bitumen 85/25. Finally Finish with Super Silver Shield. (Work Contract Service Code: 995419).	52 Sqmt	602.78/-	Sqmt	31344.56
	Total				31344.56
	CGST @9%				2821.01
	SGST @ 9%				2821.01
	Round Off				(+)0.42
	GRAND TOTAL				36987.00
Amount Chargeable (in words): Thirty Six Thousand Nine Hundred and Eighty Seven Only. Company's GS T No : 36BEFPP8346N1ZR Company's PAN : BEFPP8346N			Company Bank Details, Bank Name: Central Bank of India. Branch: Ranigunj Sec'bad. A/c No. : 3059180607 IFSC Code : CBIN0281365		
Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For MANI SYSTEMS & SERVICES  Authorized Signature		
This is computer Generated Invoice					



24/09/2024