

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

STANDARD ELECTRIC COMPANY

OLD NO-213, NEW NO-216,
LINGHI CHETTY STREET,
PARRYS, CHENNAI - 600 001.
UDYAM REGISTRATION NO.UDYAM-TN-02-0295736/25.04.24
E-Mail: stdeleco@hotmail.com, Web:
Phone No.044-42051984 / 9444082941

GSTIN : 33AASPS2291M1Z0

PO: 20240913031



IRN : 687ae6832760580009e827a830a5ea96ecfd26cd5aea4102b3135f02daa58ecc
Ack No. : 152419399903456
Ack Date : 1-Oct-24

Buyer

Modi Housing Private Limited (SECUNDERABAD)
5-4-187/3&4, IIND FLOOR SOHAM MANSION,
M.G. ROAD SECUNDERABAD, TELANGANA-500003
GSTIN : 36AADCM5906D2ZO
Ph No.: 9701532934, 8121551388
PAN No.: AACDM5906D
E-Mail: JAYASUDHA@MODIPROPERTIES.COM

Invoice No.

SEC/24-25/0937

Date

1-Oct-24

E-Way Bill No.

511713720230

E-Way Bill Date

1-Oct-24

Buyer's Order No.

PI NO:K2

Date

18-Sep-24

Despatched Through

COURIER-MARK

Date

Despatch Document No.

No. of Cartons

Delivery Address

Modi Housing Private Limited (SECUNDERABAD)
MHL TRADING AT GV STORES
5-4-187/3&4, IIND FLOOR SOHAM MANSION,
M.G. ROAD SECUNDERABAD, TELANGANA-500003

SI Description of Goods

No

HSN/SAC

Quantity

Rate

per

Amount

1 85365010

W.CONNECTOR

85365010

50 NOS

265.00

NOS

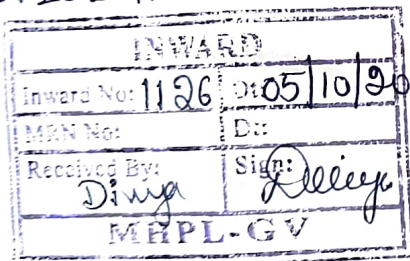
13,250.00

Freight Charges
OUTPUT IGST TAX
Roundoff

424.00
2,461.32
(-).032

Less:

MRN: 20241005015



Total

50 NOS

₹ 16,135.00

HSN/SAC

Taxable Value

Integrated Tax

Total

85365010

13,674.00

Rate

Amount

Total

Total

13,674.00

18%

2,461.32

2,461.32

Tax Amount (in words) : INR Two Thousand Four Hundred Sixty One and Thirty Two paise Only
Amount Chargeable (in words)

INR Sixteen Thousand One Hundred Thirty Five Only

E. & O.E

Remarks: NEFT/30.09.2024/RS.16135

Account Name: STANDARD ELECTRIC COMPANY

Bank Name : HDFC BANK LTD

Branch Name: 1237 : BROADWAY PARRYS CORNER

A/c No. : 50200000275718

IFS Code : HDFC0001237 / MICR : 600240039

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

1. Goods once sold cannot be taken back.
2. Payment within 15 Days.
3. Interest @ 24% per annum for delayed period.
4. Subjected to Chennai Jurisdiction.
5. our responsibility ceases once goods leave our premises.

for STANDARD ELECTRIC COMPANY



This is a Computer Generated Invoice