

16135 10867-7032
(DUPLICATE FOR TRANSPORTER) e-Invoice

Invoice No. PEC/24-25/0887	Dated 7-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20240926027	Dated 26-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBTPN006DDS-L&T TPN 6WAY DB D/D IP43 ✓ Output SGST 9% Output CGST 9% ROUND OFF Less :	85371000	10 Nos	6,010.00	Nos	53 %	28,247.00 2,542.23 2,542.23 (-).0.46
	Total		10 Nos				₹ 33,331.00

INWARD

Inward No: 10807	Dt: 7/10/24
MRN No:	Dt:
Received By: 2041007032	Sign:
MODI HOUSING PVT. LTD	

Sw

924636474

7/10/24

Authorized Signatory

This is a Computer Generated Invoice