



TAX INVOICE

Ph: 8977217403
7013961506**MANASA TRADERS****G.I. WIRE, BARBED WIRE, M.S WIRE, WIRE NAILS, LINK JALLI**

Plot No 20, H No.6-281/C/1, Near Sidhartha High School, Manikya Nagar, Chintal, Hyd-54 TS

GSTIN: 36MTJPS4878J1ZH

To,
M/s.MODI HAUSING PVT LTD
TRADING Secbad
Socoo3 TS

000218

Invoice No.

Date

24/12/24

P.O. No.

20241216006

Date

D.C. No.

16/12/24

Date

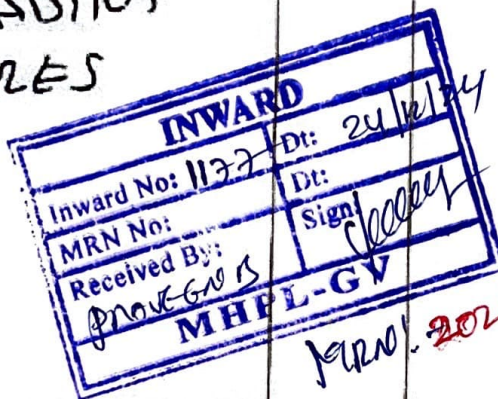
Party's GSTIN No

36AADCMS906

D270

Vehicle Transport 9989330044

S.No	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	Ps.
①	M.S Wire DELIVERY LOCATION MHP LTRADING G.V.S STORES	7217	1400 Kc	70/-	98000/-	00



MRN: 20241224016

Rupees in words:

one lakh

Fifteen thousand

Six hundred and twenty

only Rs-1,15,640/-

Total Invoice Value

98000/-

SGST @

9 %

8820/-

CGST @

9 %

8820/-

IGST @

%

/

Total Amount

1,15,640/-

Terms & Conditions:

- 1 This is to certify that we have valid registration under GST & all above information are true and correct.
- 2 Our Goods are claim less & Goods once sold cannot be taken back.
- 3 We are not responsible for damage to goods sent by Railway, Motor, Seamer or any type of Transport
- 4 Subject to Hyderabad Jurisdiction

E. & O.E.

For **MANASA TRADERS**
Authorised Signatory