



TAX INVOICE

Ph: 8977217403
7013961506

MANASA TRADERS

G.I. WIRE, BARBED WIRE, M.S WIRE, WIRE NAILS, LINK JALLI

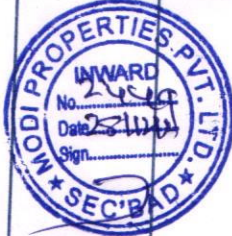
Plot No.20, H.No.6-281/C/1, Near Sidhartha High School, Manikya Nagar, Chintal, Hyd-54. T.S.

GSTIN: 36MTJPS4878J1ZH

Brook

To, M/s. MODI HOUSING PVT LTD Invoice No. 000218 Date 24/12/24
TRADING Secbad P.O. No. 20241216006 Date
500003 TS D.C. No. 16/12/24 Date
Party's GSTIN No. 36AADCM5906 Vehicle/Transport. D270 9989330044

S.No.	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs. Ps.
①	M.S. wire DELIVERY LOCATION MHTPLTRADING G.V.S STORES	7217	1400 kg	70/-	98000/-00



Rupees in words: <u>one lakh</u> <u>fifteen thousand</u> <u>six hundred and twenty</u> <u>only</u> <u>Rs-1,15,640/-00</u>	Total Invoice Value	<u>98000/-00</u>
	SGST @ 9%	<u>8820/-00</u>
	CGST @ 9%	<u>8820/-00</u>
	IGST @ %	<u>/</u>
	Total Amount	<u>1,15,640/-00</u>

Terms & Conditions :

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

For **MANASA TRADERS**
Siddu
 Authorised Signatory



E. & O.E.