



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

To, MODI HOUSING PVT LTD
M/s TRADING Secbad, 500003
T.S.
Party's GSTIN No. 36AADCM5906D

000242
Invoice No. Date 18/01/25
P.O. No. 20250 Date 15/01/25
D.C. No. 115010 Date
Vehicle / Transport TURKAPALLI

S.No	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	RATE	AMOUNT Rs. Ps.
①	M.S. Wire T 6108 T 2442 DELIVERY LOCATION MHPL TRADING GV STORES 9989330044 PRAVEEN (Sign)	7217	2500 KG	70/-	1,75,000/-

INWARD	
Inward No: 1252	Dt: 21/01/25
MRN No:	Dt:
Received By: PRAVEEN. B.	Sign: [Signature]
MHPL-GV	

MEN: 20250121024

Rupees in words: Two lakh nine

Thousand only - x

RS → 2,09,000/-

Total Invoice Value	1,75,000/-
SGST @ 9 %	15,750/-
CGST @ 9 %	15,750/-
IGST @ 18 %	2,500/-
Total Amount	2,09,000/-

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