

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/24-25/927	Dated 3-Feb-25
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20250129024	Dated 29-Jan-25
Dispatch Doc No. Invoice	Delivery Note Date 3-Feb-25
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple ✓	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
2	Waste Coupling Half Thread ✓ Output CGST Output SGST Less : ROUNDDNG OFF	8481	18 %	10 No:	300.00	No:	30 %	2,100.00
								5,124.00
								461.16
								461.16
								(-)0.32
Total								

INWARD

Inward No: 11391	Dt: 31/02/25
MRN No:	Dt:
Received By: 20250203015	Sign: A
MODI HOUSING PVT. LTD	

Sd/-
91246364743
31/2/25

Indian Rupees Six Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	5,124.00	9%	461.16	9%	461.16	922.32
9965		9%		9%		
99		14%		14%		
Total	5,124.00		461.16		461.16	922.32

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

Authorised Signatory

This is a Computer Generated Invoice

