

GSTIN: 36FUQPP8881R1ZZ

TAX INVOICE

Cell : 8317555749

CASH / CREDIT

9182946040

**SRI GANESH TIMBER DEPOT**

Dealers in : TEAK WOOD, INDIAN TEAK, NEEM WOOD, BABUL WOOD, SAAL WOOD & WPC FRAME

Plot No. 132, Sy. No. 3 & 6, Main Road, Chengicherla, Medipally Mdl., Medchal Dist. - 500 039.

Way Bill No.		Invoice No.	114
Vehicle No.	TS 10 UB 8122	Date	06/02/2025

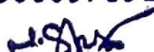
M/s. Modi Housing Pvt. Ltd Trading

Address 5-4-187/3, 54 Ind floor Soham mansion M.H. Road.

Secunderabad Telangana - 500003

GSTIN: 36AADCM5906D220 State

State Code:

Sl. No.	Description and Specification of Goods	HSN CODE	QTY.	RATE	TAXABLE VALUE										
	Laminak Doors <u> </u>	3925													
	1100 x 2200 x 32mm		3	6180	18540.00										
MRN: 20250207017															
Delivery Add: MHPL Trading @ GV Stores.															
Po NO: 20250124051															
Received By M. Shekar 9000978917 															
<table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 1261</td><td>07/02/2025</td></tr><tr><td>MRN No:</td><td></td></tr><tr><td>Received By: Dmja</td><td>Received By: Dmja</td></tr><tr><td colspan="2">MHPL-GV</td></tr></table>						INWARD		Inward No: 1261	07/02/2025	MRN No:		Received By: Dmja	Received By: Dmja	MHPL-GV	
INWARD															
Inward No: 1261	07/02/2025														
MRN No:															
Received By: Dmja	Received By: Dmja														
MHPL-GV															

Rupees in words <u>Twenty one thousand Eight hundred Seventy Seven Rupees</u>	Total	18540.00
	CGST @ 9 %	1668.260
	SGST @ 9 %	1668.260
	IGST @ %	
	Total Invoice Value	21877.200

SRI GANESH TIMBER DEPOT

A/c. No. : 5448278684

Bank : KOTAK MAHINDRA BANK

Branch : NACHARAM

IFSC Code : KKBK0007470

Terms & Conditions :

1. Goods once sold not be taken back or exchanged.
2. We don't hold our self responsible for any damage or shortage in transit.
3. Once the invoice has been made alterations will not be done.

For **SRI GANESH TIMBER DEPOT**

Signature