

GST No. : 36AGOPD8982C1Z4

TAX INVOICE

Phone : 92462 97667

CASH / CREDIT

Ment - 20250214034

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

Ms. <u>MODI HOUSING PVT. LTD.,</u>		Invoice No. : 461		Date : <u>14/02/25</u>																
<u>M. G. ROAD,</u>		P. O. No. & Date : 20250206038		R. O. No. & Date : 20250206038																
<u>SECUNDERABAD</u>		E Way Bill No. : 06/02/25		Desp. Through : TS-10 - UA - 9758																
Phone : _____																				
GST No. <table border="1"><tr><td>3</td><td>6</td><td>A</td><td>A</td><td>D</td><td>C</td><td>M</td><td>5</td><td>9</td><td>0</td><td>6</td><td>D</td><td>2</td><td>Z</td><td>0</td></tr></table>		3	6	A	A	D	C	M	5	9	0	6	D	2	Z	0				
3	6	A	A	D	C	M	5	9	0	6	D	2	Z	0						
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT																
7209	SHEETS	17 Nos	₹ 560/-	9520 = ₹																
INVOICE Invoice No: 11450 14/02/25 VAT NO: 11450 Ment - 20250214034 MODI HOUSING PVT LTD SECUNDERABAD		SUB TOTAL		9520 = ₹																
		SGST @ 9 %		857 = ₹																
		CGST @ 9 %		857 = ₹																
		IGST @		-																
		G. TOTAL		11,234 = ₹																
Rupees <u>Eleven thousand two hundred and thirty four only</u>				For NAVEEN METAL UDYOG																
BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.				Authorised Signatory																
Ac. No. : 59219876543211 IFSC Code : HDFC0000042																				
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.																				
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.																				
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.																				
4. Payment strictly by Account Payees Cheques only.																				
5. Subject to Secunderabad Jurisdiction only.																				

E & O. E.

Authorized Signatory

