

GST INVOICE

M S MARKETING

3RD FLOOR H-NO: 30-26 BHS RTC COLONY
TRIMULGHEERY HYDERABAD 500-015.

Mobile : 9603244910

Company's GSTIN: 36ADRPE1864E1ZJ

Buyer:

M/s. MODI HOUSING PVT LTD, - TRADING

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 06

Delivery challan no :

Dated: 03-03-2025

Dated :

PO NO : 20250301021

PO Date : 01-03-2025

Despatched Through :

BY HAND / DRIVER

Despatched Date :

03-03-25

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GENERAL ITEM : SAFETY JACKET - ORANGE	6307	50.00 NOS	62.00	5.00%	3,100.00
						0.00
TOTAL :						3,100.00
Total Tax Amount: 155.00					CGST @ 2.5 %	77.50
					SGST @ 2.5 %	77.50
					Round off	0.00
Grand Total						3,255.00

Amount Chargeable (in words)

Rs: THREE THOUSAND TWO HUNDRED AND FIFTY FIVE ONLY

Bank Details :

Current A/c No : 5187503516

Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY BRANCH

Declaration

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

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

INWARD	
Inward No: 11561	Dt: 11/3/25
MRN No:	Dt:
Received By: 20250311052	Sign: [Signature]
MODI HOUSING PVT. LTD	

For M S MARKETING

Authorised Signatory