

GST INVOICE

M S MARKETING3RD 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 : 05

Delivery challan no :

Dated: 01-03-2025

Dated :

PO NO : 20250228034

PO Date : 28-02-2025

Despatched Through :

BY HAND / RAMPALLY

Despatched Date :

01-03-25

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TOOLS : HELMETS FOR STAFF AND VISITORS	6506	20.00 PRS	135.00	18.00%	2,700.00
						0.00
TOTAL :						2,700.00
Total Tax Amount: 486.00					CGST @ 9 %	243.00
					SGST @ 9 %	243.00
Round off						0.00
Grand Total						3,186.00

Amount Chargeable (in words)

Rs: THREE THOUSAND ONE HUUNDRED AND EIGHTY SIX 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: 11562

Dt: 11/3/25

MRN No:

Dt:

Received By:

Sign: 8

20250311054

MODI HOUSING PVT. LTD

For M S MARKETING

Authorised Signatory

