11561-1052

GST INVOICE

M S MARKETING 3RD FLOOR H-NO: 30-26 BHS RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile : 9603244910 **Company's GSTIN: 36ADRPE1864E1ZJ**	**Invoice No : 06** Delivery challan no : PO NO : **20250301021** PO Date : 01-03-2025	**Dated: 03-03-2025** Dated :
Buyer: **M/s. MODI HOUSING PVT LTD, - TRADING** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-03-25

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
	So 9246364748 11/3/25					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**

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

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 Juridiction.

For M S MARKETING

Authorised Signatory

MODI HOUSING PVT. LTD. (Medchal dist.) Sec'bad
INWARD
No: 19119
Date: 13/3/25
Sign: