## PEER CHEMICAL INDUSTRIES

PH:040-48504064 9000529786,9866067813

Authorised Signatory

SHOP NO 11-166,MAIN ROAD NEAR MASJID BULDING FATHANAGAR ,HYDERABAD 500018





Authorised Signatory

## TAX INVOICE / CASH / CREDIT

Invoice No: 1125/2024-2025  Date: 18/03/2025  PO No. 20250306035					Mode of Transport :  Vehicle No::  Date & Time of Supply:					
Customer Details:					Customer Delivery Address:					
MODI HOUSING PVT LTD TRADING SECUNDRABAd telangana					MODI HOUSING PVT LTD TRADING SECUNDRABAd telangana					
GST No 36AADCM5906D2ZO Ph:					GST No 36AADCM5906D2ZO			Ph:		
SNo	No Particulars		HSN Code	Qty	Rate	Amount	Tax %	SGST Value	CGST Value	Amount
1	Potassium permanganate		28416100	10.00	400.00	4000.00	18.00	360.00	360.00	4720.00
	INWARD Inward No:   1632 Do: 25 MRN No: Dt: Received By: Sign: C 20250325032 MODI HOUSING PVT.	R		Month # MO	No. 195 Date 271 Sign: 9	3/25*				
Amount In Words:		Qty: 10.00				Amount Before Tax:			4000.00	
Four Thousand Seven Hundred Twenty Rupees only			Taxable Amount			Tax	Tax	Amount		720.00
Bank Details: STATE BANK OF INDIA					Amount		Amount After Tax:			4720.00
			<u>12%</u>		0.00			ers:	0.00	
40062437949 BALANAGAR				0.00 0.00		Roff:				
SBIN0020085			0%		0.00				4700.00	
Declaration:  We declare that this invoice shows the actual price of the goods described and that an particulars are true and correct.  I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.										

E.&O.E.