ī	Ä							21117	164	+ Commence of the second		
	S T I N : K0412E1ZY	Orignal for Re	eceipient	☐ Dup	licate for S	Supplier	☐ Triplic	ate for Sup	plier 🗆	Transporter	GST INVOICE	
JUAJUE	A					53.63	- Contraction		1	Jaza Ari	CASH   CREDIT	
			4-187/7/3, Ka	arbala Maida		Gandhi Ro	ad, Secunde			alacov		
		Pho Preventers I Annuncia	ne: 040-6638						19 charles and a second	See Loil Seels		
(	ELEGANT	Step Down Transfrom										
	Charge :	Nil				Transport	ation Mode	:	Not App	licable		
Invoice Number: ETI/2526-70							Vehicle/LR Number : Not Applicable					
The state of the s							Date of Supply : 13 June 2025 Place of Supply : Hyderabad					
		· orangana			ls of Buy			•	riyucial	,au		
Name	: M/s Mod	i Housing Private 1	imited-Tra		is of Buy			allan Numl	vor	Deliver	Challan Dated	
Name : M/s Modi Housing Private Limited-Trading Address : 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Not Applicable				1	Not Applicable	
Soham Mansion,						Purchase Order Number					Purchase Order Dated	
Mahatma Gandhi Road,						20250613001					June 2025	
Secunderabad - 500003 Contact Person : Mr. Minish Parikh							Term of Payment  ☐ Against Delivery ☐ Against Proforma Invoice					
Contact Person : Mr. Minish Parikh  Contact Number : 951-554-6784							☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from the date of Invoice.					
GSTIN : 3 6 A A D C M 5 9 0 6 D 2 Z O						Delivery Location						
						MHPL-Trading @ Rampally, Sy. No. 210 & 211, Rampally Village, Ghatkeshwar Mandal, Medchal-Malkajgiri, Hyd-500051.						
State	: Telangana		ļ <u>S</u>	State Code :	3.6	1-	Ghatkeshwa	ar Mandal, N	/ledchal-I	Malkajgiri, Hyd	-500051.	
Sl. No.	1	Description of Goods	s	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Anchor 6A	x 4Socket x 4m Spike G	uard-22048	85369090	1.00	No(s)	9.00	9.00	0.00	466.10	466.1	
		***************************************					200					
						- 10°C8		<del>                                     </del>		+		
						100						
	1	PRITIES			19	-		-	-	+		
	1/2	INWARD C								-		
	1/2	110 739 F		Y.	h							
	10	Sign					<u> </u>					
	1/3	****/										
		CC.BL.										
				L								
Total Invoice Amount in Words:						Total Amount Before Tax: 466.						
Rupees:Five Hundred Fifty Only.						Add:CGST				:	41.9	
Topecs. The Transica Fifty Offig.						Add: SGST :				:	41.9	
Our Bank Details:							Add:IGST : 0					
Name of the Bank : HDFC Bank Account No. : 5 0 2 0 0 0						009719	7 2 5	R/o + Transportation : 0.0				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					000042	0 0 4 2 Total Amount : Rs. 550.0						
Receiver's Seal and Signature Terms and Conditi						Ta Clegani Chierpines						
with Name & Mobile Number 1. Goods once sold will not be taken ba												
2. Interest at 24% P. A. will be charged												
3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderal							255					
5. We declare that this invoice shows th												
goods described and that all particulars							are true & correct:				E & O.	
		anty Voids if Proper Ea						**No Guara	antee & V	Varranty on Bre	eakages & Burnou	
Material Duly Checked By and Delivered to: Mr. Raghu {Purchase Asst.} & Mr. Some							3	Eway Bill No. Not Applicable Dated: Not Applicable				
Purchase Order Received On: 13 June 2025 Date of De						Delivery:	elivery: Vehicle No.: TS-10-UB-9758					
Received	P. O. Throu	gh and By: Email-Sad	hana B		13 June	2025		Vehicle Typ	e : Jayo			
min	ilec Lars	Schneide Schneide	SIEM		THE STATE OF THE S	<b>(%) (€</b> -	E ANG	HOR SU	HAKAR	PRECISIO PRICA POLI	Miracle	
PHIL	IPS Cro	cooper Buss	nam POLY	CAB Cabi	es Limited	Southern	1000	elis	<u>IMi</u>	Jainso	Сарсо	
		Head Office : Blo	ock - A ' 413	' Shanti Bagh	Apartment	s, 7 - 1 - 3,	Begumpet,	Hyderabad	-5000	016		