

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
MODI HOUSING PRIVATE LIMITED - TRADING
5-4-187/3 II FLOORMG ROAD
SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
450	20-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250918029	18-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AUTO	MHPL GV STORE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GI THREADED ROD SIZE : 10 X 1800 MM	7318	100 NOS	90.00	NOS		9,000.00
							CGST 810.00
							SGST 810.00
							Total ₹ 10,620.00

INWARD

Inward No: 1147 Dt: 20/9/20

MKN No: Dt:

Received By: P.D. Sign:

MHPL-GV

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

A/c No. : 043202000003920

Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432

Declaration

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

