

(DUPLICATE FOR TRANSPORTER)

State Name : Telangana, Code : 36

Terms of Delivery

MHPL-GV STORE

State Name : Telangana, Code : 36

INWARD
Inward No: 1177
MRN No:
Received By: P. V. S. Rao
Dt: 02/10/20
Sign: P. V. S. Rao
MIPL-GV
15.00 KGS

Authorized Signatory

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

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

Invoice No. 489	Dated 30-Sep-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250927036	Dated 27-Sep-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination M. IPL-GV STORE
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOLT NUT WASHER SIZE : 08 X 50 MM	7318	15.00 KGS	108.00	KGS		1,620.00
							CGST
							SGST
							ROUND OFF
							145.80
							145.80
							0.40
	Total		15.00 KGS				₹ 1,912.00
	Amount Chargeable (in words)						E & O E

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,620.00	9%	145.80	9%	145.80	291.60
Total	1,620.00		145.80		145.80	291.60

Tax Amount (in words) : INR Two Hundred Ninety One and Sixty paise Only

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK

Bank Name : INDIAN OVERSEA
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.

Authorised Signatory