

(ORIGINAL FOR RECIPIENT)

30-26 PLOT NO 36 BURHANI HOUSING SOCIETY
RTC COLONY TRIMULGHEERY
HYDERABAD
GSTIN/UIN: 36BJJPG3515K1Z6
State Name : Telangana, Code : 36
Contact : 7997525372
E-Mail : sfshardware9@gmail.com
Consignee (Ship to)
MODULIC

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

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

Invoice No. 600	Dated 10-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20251107010	Dated 7-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through COMPANY VEHICLE	Destination MHPL-GV STORE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS BOLT NUT DOUBLE WASHER M 16 X 125 MM	7318	20.00 KGS	112.00	KGS		2,240.00
	Less :						201.60
	CGST						201.60
	SGST						(-)0.20
	ROUND OFF						
	Total		20.00 KGS				

INWARD

Inward No: 1264	Dt: 11/11/25
MRN No:	Dt:
Received By: P. Nihanka	Sign: [Signature]

MHPL-GV

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Two Thousand Six Hundred Forty Three Only

₹ 2,643.00
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
7318	2,240.00	9%	201.60	9%	201.60	403.20
Total	2,240.00		201.60		201.60	403.20

Tax Amount (in words) : **INR Four Hundred Three and Twenty paise Only**

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Company's Bank Details
Bank Name : INDIAN OVERSEAS BANK
A/c No. : 043202000003920
Branch & IFS Code: RP ROAD, SECUNDERABAD

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

