

e-Invoice



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	GI CABLE TRAYSS 300 X50 MM WITH COVER CGST SGST Round Off Less :	73089090	28 NOS	1,680.00	NOS	47,040.00 4,233.60 4,233.60 (-)0.20								
	INWARD <table border="1" style="width: 100%;"> <tr> <td>Inward No: 2053</td> <td>Dt: 8/11/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: 1025110 8037</td> <td>Sign: Sg</td> </tr> <tr> <td colspan="2" style="text-align: center;">MODI HOUSING PVT. LTD</td> </tr> </table>	Inward No: 2053	Dt: 8/11/25	MRN No:	Dt:	Received By: 1025110 8037	Sign: Sg	MODI HOUSING PVT. LTD						
Inward No: 2053	Dt: 8/11/25													
MRN No:	Dt:													
Received By: 1025110 8037	Sign: Sg													
MODI HOUSING PVT. LTD														
	Total		28 NOS			₹ 55,507.00								

Amount Chargeable (in words)
INR Fifty Five Thousand Five Hundred Seven Only

Amount in Words: INR Fifty Five Thousand Five Hundred Seven Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	47,040.00	9%	4,233.60	9%	4,233.60	8,467.20
Total	47,040.00		4,233.60		4,233.60	8,467.20

Tax Amount (in words) : **INR Eight Thousand Four Hundred Sixty Seven and Twenty paise Only**

Company's Bank Details
A/c Holder's Name : **S.V.TRADERS**
Bank Name : **Kotak Mahindra Bank**
A/c No. : **9311969686**
Branch & IFS Code : **R P ROAD & KKBK0007529**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true

for S.V. Traders
Authorized Signatory