

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36007	
Billing Details		Shipping Details		Invoice Date		16 Mar 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240315036	
				PO Date		15 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3462-Paints-White cement--25Kgs-Bags	32091010	6.00	471.00	2,826	28.00	791.28
				Total Taxable Amount	2,826.00		791.28
				Total Invoice Amount	3,617.00		
IGST		CGST	SGST				
0.00		395.64	395.64				
Rupees : Three Thousand Six Hundred And Seventeen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



16/03/24 11:39:46 AM