

INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36000	
Billing Details		Shipping Details		Invoice Date		15 Mar 2024	
Modii Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240312005	
				PO Date		12 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	543.00	5,430	18.00	97 7.4
				Total Taxable Amount	5,430.00		97 7.4
				Total Invoice Amount	6,407.00		
IGST		CGST	SGST				
0.00		488.7	488.7				
Rupees : Six Thousand Four Hundred And Seven Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signator

