

Tax Invoice

ORIGINAL INVOICE

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

Modi Housing Pvt. Ltd.,

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Customer Details				Invoice No	36058		
Billing Details		Shipping Details		Invoice Date	19 Mar 2024		
Sharad Jayanthilal Kadakia				PO No	20240304001		
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070				PO Date	04 Mar 2024		
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	100.00	236.71	23,671	28.00	6,627.88
				Total Taxable Amount	23,671.00		6,627.88
				Total Invoice Amount	30,299.00		
IGST		CGST	SGST				
0.00		3,313.94	3,313.94				
Rupees : Thirty Thousands Two Hundred And Ninety Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

