

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

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No	36061		
Billing Details		Shipping Details		Invoice Date	19 Mar 2024		
Modi Realty Pocharam LLP		Sy.No-27, Pocharam		PO No	20240312005		
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		Sy.No-27,Pocharam, Hyderabad,		PO Date	12 Mar 2024		
Secunderabad, TELANGANA- 500003		Telangana- 502300					
GSTIN: 36ABIFM1836H1Z7							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN/7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	543.00	5,430	18.00	977.4
				Total Taxable Amount	5,430.00		977.4
				Total Invoice Amount	6,407.00		
IGST		CGST	SGST				
0.00		488.7	488.7				
Rupees : Six Thousand Four Hundred And Seven Only.							

Rupees : Six Thousand Four Hundred And Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



