

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	36105		
Billing Details		Shipping Details		Invoice Date	21 Mar 2024		
Sharad Jayanthilal Kadakia				PO No	20240306027		
Plot No: 24, Diamond Point, Hyderabad, Telangana - 500070				PO Date	06 Mar 2024		
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3294-Tiles-Floor Tiles-Vitrified-Nitico Maharaja Off white-300X300mm-Sqm	69072300	3.00	448.00	1,344	18.00	241.92
2	TILE8901-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle DK -250X375mm-Sqm	69072300	10.00	315.00	3,150	18.00	567.00
3	TILE6875-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle HL -250X375mm-Sqm	69072300	5.00	315.00	1,575	18.00	283.5
4	TILE6936-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle LT -250X375mm-Sqm	69072300	10.00	315.00	3,150	18.00	567.00
				Total Taxable Amount	9,219.00		1,659.42
				Total Invoice Amount	10,878.00		
IGST		CGST	SGST				
0.00		829.71	829.71				
Rupees : Ten Thousands Eight Hundred And Seventy Eight Only.							

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For Modi Housing Pvt. Ltd.,
Authorized signator