

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 : 36AADCM5906D2Z0**

Customer Details				Invoice No		36150	
Billing Details		Shipping Details		Invoice Date		23 Mar 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240315003	
				PO Date		15 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6660-Sanitary CP-Concealed Flush tank plate---Nos.	39229000	2.00	1,502.00	3,004	18.00	540.72
2	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	10.00	53.00	530	18.00	95.4
3	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	2.00	439.00	878	18.00	158.04
4	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	2.00	746.00	1,492	18.00	268.56
5	SACP6410-Sanitary CP-CP Shower Head--- Nos.	84819090	2.00	548.00	1,096	18.00	197.28
6	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,400.00	4,800	18.00	864.00
7	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00	220.00	440	18.00	79.2
8	SACP7647-Sanitary CP-PVC Waste Pipe--- Nos.	391723	3.00	25.00	75	18.00	13.5
9	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	2.00	173.00	346	18.00	62.28
10	SACP1613-Sanitary CP-SS Sink-- 500X430mm-Nos.	12040010	1.00	3,158.00	3,158	18.00	568.44



11	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	2.00	3,414.00	6,828	18.00	1,229.04
12	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	2.00	341.00	682	18.00	122.76
13	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	2.00	900.00	1,800	18.00	324.00
14	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	6910100	2.00	837.00	1,674	18.00	301.32
				Total Taxable Amount	26,803.00		4,824.54
				Total Invoice Amount	31,628.00		
IGST		CGST	SGST				
0.00		2,412.27	2,412.27				
Rupees : Thirty One Thousands Six Hundred And Twenty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

