

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: AACDM5906D GSTIN : 36AADCM5906D2ZO

Customer Details			Shipping Details		Invoice No	36201
Billing Details			Invoice Date		27 Mar 2024	
Modi Realty Mallapur LLP			Sy.No 19, Mallapur		PO No	20240326048
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Survey No 19, Mallapur, Hyderabad.		PO Date	26 Mar 2024
Secunderabad, TELANGANA- 500003			NExt to NFC Rai, Hyderabad,			
GSTIN: 36AAEFM1459R1ZP			Telangana- 500076			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	876.00	3,504	18.00
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	876.00	3,504	18.00
Total Taxable Amount				7,008.00		1,261.44
Total Invoice Amount						8,269.00
IGST			CGST	SGST		
0.00			630.72	630.72		
Rupees : Eight Thousand Two Hundred And Sixty Nine Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator



