

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

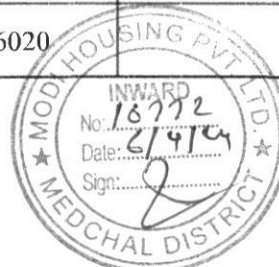
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

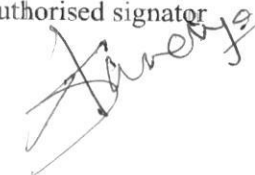
Customer Details				Invoice No		36368	
Billing Details		Shipping Details		Invoice Date		06 Apr 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240404016	
				PO Date		04 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00
2	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	462.00	462	18.00	83.16
3	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	1.00	1,942.00	1,942	18.00	349.56
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	904.00	3,616	18.00	650.88
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,091.00	6,273	18.00	1,129.14
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,197.00	6,394	18.00	1,150.92
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	904.00	1,808	18.00	325.44
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,091.00	4,182	18.00	752.76
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	904.00	1,808	18.00	325.44
10	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	6.00	904.00	5,424	18.00	976.32



11	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,091.00	6,273	18.00	1,129.14
				Total Taxable Amount	38,582.00		6,944.76
				Total Invoice Amount	Page 2 of 2 45,527.00		
IGST		CGST	SGST				
0.00		3,472.38	3,472.38				
Rupees : Forty Five Thousands Five Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




06/04/24 12:31:00 PM