

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		36402	
Billing Details		Shipping Details		Invoice Date		08 Apr 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240406055	
				PO Date		06 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1199-Hardware-Wood screws-CSK-8x60mm-pkts	73181200	2.00	89.00	178	18.00	32.04
2	HARD1852-Hardware-Fischer Plug--5MM-Boxes	392630	5.00	168.00	840	18.00	151.2
3	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	5.00	158.00	790	18.00	142.2
				Total Taxable Amount	1,808.00		325.44
				Total Invoice Amount	2,133.00		
IGST		CGST	SGST				
0.00		162.72	162.72				
Rupees : Two Thousand One Hundred And Thirty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



08/04/24 01:23:31 PM

