

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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

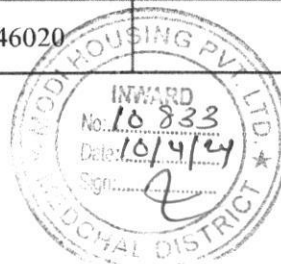
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

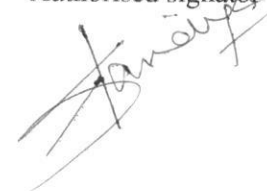
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36414	
Billing Details		Shipping Details		Invoice Date		10 Apr 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd 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		20240404037	
				PO Date		04 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	76052990	1.00	2,153.00	2,153	18.00	387.54
2	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	1.00	1,942.00	1,942	18.00	349.56
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	904.00	3,616	18.00	650.88
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,091.00	6,273	18.00	1,129.14
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,197.00	6,394	18.00	1,150.92
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	46,267.00		8,328.06
				Total Invoice Amount	Page 2 of 2 54,595.00		
IGST		CGST	SGST				
0.00		4,164.03	4,164.03				
Rupees : Fifty Four Thousands Five Hundred And Ninety Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator




10/04/24 10:58:59 AM