

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		36425	
Billing Details		Shipping Details		Invoice Date		10 Apr 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240410008	
				PO Date		10 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5240-Electrical-Bentonite Powder-- 25Kgs-Nos.	250840	1.00	147.00	147	18.00	26.46
2	ELEC5744-Electrical-Chemical Earthing--- 25Kgs-Bags	72159090	1.00	1,155.00	1,155	18.00	207.9
3	ELEC5968-Electrical-CI-Electrode- 50X1800mm-Nos.	730300	1.00	1,030.00	1,030	18.00	185.4
				Total Taxable Amount	2,332.00		419.76
				Total Invoice Amount	2,752.00		
IGST		CGST	SGST				
0.00		209.88	209.88				
Rupees : Two Thousand Seven Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



10/04/24 12:19:33 PM