

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		36458	
Billing Details		Shipping Details		Invoice Date		13 Apr 2024	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20240316042	
				PO Date		16 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	4.00	439.00	1,756	18.00	316.08
2	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	4.00	732.00	2,928	18.00	527.04
				Total Taxable Amount	4,684.00		843.12
				Total Invoice Amount	5,527.00		
IGST		CGST	SGST				
0.00		421.56	421.56				
Rupees : Five Thousand Five Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signatory

13/04/24 04:13:09 PM