

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		36577	
Billing Details		Shipping Details		Invoice Date		22 Apr 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240420011	
				PO Date		20 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	15.00	542 .80	8,142	18.00	1,465.56
				Total Taxable Amount	8,142.00		1,465.56
				Total Invoice Amount	9,608.00		
IGST		CGST	SGST				
0.00		732.78	732.78				
Rupees : Nine Thousand Six Hundred And Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



22/04/24 10:50:01 AM