

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

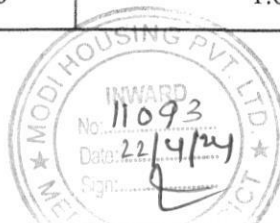
Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		36598	
Billing Details		Shipping Details		Invoice Date		22 Apr 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd 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		20240417035	
				PO Date		17 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	1.00	1,502.00	1,502	18.00	270.36
2	SACP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	1.00	225.00	225	18.00	40.5
3	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	5.00	53.00	265	18.00	47.7
4	SACP7791-Sanitary CP-CP Health Faucet---Nos.	84819090	1.00	428.00	428	18.00	77.04
5	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	1.00	750.00	750	18.00	135.00
6	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	1.00	553.00	553	18.00	99.54
7	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	1.00	2,683.00	2,683	18.00	482.94
8	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	1.00	221.00	221	18.00	39.78
9	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	2.00	25.00	50	18.00	9.00
10	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	1.00	173.00	173	18.00	31.14



11	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	1.00	3,349.00	3,349	18.00	602.82
12	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	1.00	341.00	341	18.00	61.38
13	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	1.00	877.00	877	18.00	157.86
14	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	6910100	1.00	854.00	854	18.00	153.72
				Total Taxable Amount	12,271.00		2,208.78
				Total Invoice Amount	14,480.00		
IGST		CGST	SGST				
0.00		1,104.39	1,104.39				
Rupees : Fourteen Thousands Four Hundred And Eighty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

