

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		36699	
Billing Details		Shipping Details		Invoice Date		27 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		20240424017	
				PO Date		24 Apr 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	3.00	86.00	258	18.00	46.44
2	PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass-20mm-Nos.		10.00	115.10	1,151	18.00	207.18
3	PLUM8013-Plumbing-CPVC-Reducing Male Threaded Adapter Brass-20X15mm-Nos.		10.00	73.89	739	18.00	133.00
4	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	3.00	275.00	825	18.00	148.5
				Total Taxable Amount	2,972.9		535.12
				Total Invoice Amount	3,508.00		
IGST		CGST	SGST				
0.00		267.56	267.56				
Rupees : Three Thousand Five Hundred And Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

27/04/24 12:31:13 PM