

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

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Customer Details				Billing Details		Shipping Details		Invoice No	36839
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7				Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No 20240506044		Invoice Date	07 May 2024
						PO Date		06 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	39174000	100.00	214.00	21,400	18.00	3,852.00		
2	PLUM6854-Plumbing-CPVC Pipe--25mm-Nos.	39174000	60.00	342.10	20,526	18.00	3,694.68		
				Total Taxable Amount	41,926.00		7,546.68		
				Total Invoice Amount					49,473.00
IGST				CGST	SGST				
0.00				3,773.34	3,773.34				
Rupees : Forty Nine Thousands Four Hundred And Seventy Three Only.									

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For Modi Housing Pvt. Ltd.,

Authorised signator

