

ORIGINAL INVOICE 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		36987	
Billing Details		Shipping Details		Invoice Date		17 May 2024	
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		20240426016	
				PO Date		26 Apr 2024	
S.No	Description.Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	5.00	2,153.00	10,765	18.00	1,937.7
2	ELEC6991-Electrical-Cat 6 cable--D link-305mtrs-Bundles	85444292	1.00	7,560.00	7,560	18.00	1,360.8
				Total Taxable Amount	18,325.00		3,298.5
				Total Invoice Amount	21,624.00		
IGST		CGST	SGST				
0.00		1,649.25	1,649.25				
Rupees : Twenty One Thousands Six Hundred And Twenty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



17/05/24 12:11:17 PM