

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		37079	
Billing Details		Shipping Details		Invoice Date		22 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		20240518027	
				PO Date		18 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	20.00	40.00	800	18.00	144.00
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	20.00	40.00	800	18.00	144.00
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,850.00		333.00
				Total Invoice Amount	2,183.00		
IGST		CGST	SGST				
0.00		144.00	144.00				
Rupees : One Thousand Eight Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

22/05/24 12:50:15 PM

