

Tax Invoice

ORIGINAL 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		37084	
Billing Details		Shipping Details		Invoice Date		22 May 2024	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240518011	
				PO Date		17 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.	391723	10.00	12.00	120	18.00	21.6
2	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	39174000	30.00	20.00	600	18.00	108.00
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	970.00		174.6
				Total Invoice Amount			1,145.00
IGST		CGST	SGST				
0.00		64.8	64.8				

Rupees : Eight Hundred And Fifty Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory



22/05/24 01:27:20 PM