

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		37083	
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		20240521013	
				PO Date		21 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	2.00	491.00	982	18.00	176.76
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,232.00		221.76
				Total Invoice Amount			1,454.00
IGST		CGST	SGST				
0.00		88.38	88.38				
Rupees : One Thousand One Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

22/05/24 01:17:07 PM