

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Page 1 of 1

Customer Details			Billing Details		Shipping Details		Invoice No	
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		37158	
			Invoice Date		24 May 2024		20240508009	
			PO No		20240508009		08 May 2024	
			PO Date		08 May 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	560.00	213.00	1,19,280	28.00	33,398.4	
				Total Taxable Amount	1,19,280.00		33,398.4	
				Total Invoice Amount			1,52,678.00	
IGST		CGST	SGST					
0.00		16,699.2	16,699.2					

Rupces : One Lakh Fifty Two Thousands Six Hundred And Seventy Eight Only.

For Modi Housing Pvt. Ltd.,

Authorised signator





24/05/24 05:28:30 PM