

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

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No		37266	
Billing Details		Shipping Details		Invoice Date		01 Jun 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20240527005	
				PO Date		27 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	8.00	454.00	3,632	18.00	653.76
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount		4,432.00	797.76
				Total Invoice Amount		5,230.00	
IGST		CGST	SGST				
0.00		398.88	398.88				
Rupees : Four Thousand Two Hundred And Eighty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

