

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		37267	
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		20240527006	
				PO Date		27 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP4226-Sanitary CP-CP Shower Arm --- Nos.	84819090	3.00	547.32	1,642	18.00	295.55
	Transport Charges			800.00		18.00	144.00
				Total Taxable Amount	2,441.96		439.55
				Total Invoice Amount	2,882.00		
IGST		CGST	SGST				
0.00		219.77	219.77				
Rupees : One Thousand Nine Hundred And Thirty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

