

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		37322	
Billing Details		Shipping Details		Invoice Date		03 Jun 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240603024	
				PO Date		03 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE4571-General Items-MYK Laticrete-Clenza TS Tap & Shower cleaner-450ml-Nos.	340220	2.00	269.00	538	18.00	96.84
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	788.00		141.84
				Total Invoice Amount			930.00
IGST		CGST	SGST				
0.00		70.92	70.92				
Rupees : Six Hundred And Thirty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

03/06/24 02:20:37 PM