

Tax Invoice
Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37341	
Billing Details		Shipping Details		Invoice Date		04 Jun 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		20240517034	
				PO Date		17 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	3.00	383.00	1,149	18.00	206.82
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,399.00		251.82
				Total Invoice Amount	1,651.00		
IGST		CGST	SGST				
0.00		125.91	125.91				
Rupees : One Thousand Three Hundred And Fifty Six Only.							

For Modi Housing Pvt. Ltd.,
 Authorised Signator



04/06/24 03:35:06 PM