

ORIGINAL INVOICE

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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		37344	
Billing Details		Shipping Details		Invoice Date		04 Jun 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240603020	
				PO Date		03 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4444-Electrical-LED Street Light-5700K-45W-Nos.	940540	2.00	2,652.00	5,304	18.00	954.72
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	5,554.00		999.72
				Total Invoice Amount	6,554.00		
IGST		CGST	SGST				
0.00		499.86	499.86				
Rupees : Six Thousand Two Hundred And Fifty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

04/06/24 03:47:21 PM