

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		37373	
Billing Details		Shipping Details		Invoice Date		06 Jun 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240511007	
				PO Date		11 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	306.98	7,675	18.00	1,381.41
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount		8,009.5	1,441.41
				Total Invoice Amount		9,451.00	
IGST		CGST	SGST				
0.00		720.85	720.85				
Rupees : Nine Thousand Fifty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



06/06/24 11:21:58 AM