

ORIGINAL INVOICE

Tax Invoice

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: AADDCM5906D GSTIN : 36AADDCM5906D2ZO

Billing Details		Shipping Details		Invoice No	37403		
Modi Realty Pocharam LLP 5-4-1873&4, 1Ind Floor, Solham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIE:MI836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	07 Jun 2024		
				PO No	20240603029		
				PO Date	03 Jun 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEM19218-Cement-PPC---50kg-Bag	25232930	560.00	216.99	1,21,514	28.00	34,024.03
				Total Taxable Amount	1,21,514.4		34,024.03
				Total Invoice Amount			1,55,538.00
IGST		CGST	SGST				
0.00		17,012.01	17,012.01				

Rupees : One Lakh Fifty Five Thousands Five Hundred And Thirty Eight Only.

MRN - 20240606018

INWARD

Inward No: 18579	Di: 6/6/24
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]