

Tax Invoice

ORIGINAL 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		37445	
Billing Details		Shipping Details		Invoice Date		11 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		20240610035	
				PO Date		10 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN4986-Paints-Black Oxide--1Kg -Bags	32091010	5.00	78.00	390	18.00	70.2
2	PAIN3767-Paints-Blue Oxide--Asian-1Kg-Bags	32091010	3.00	78.00	234	18.00	42.12
3	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	32091010	5.00	78.00	390	18.00	70.2
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,164.00		209.52
				Total Invoice Amount	1,374.00		
IGST		CGST	SGST				
0.00		104.76	104.76				
Rupees : One Thousand One Hundred And Ninety Seven Only.							



For Modi Housing Pvt. Ltd.,

Authorised signatory

11/06/24 12:01:58 PM