

ORIGINAL INVOICE

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No	37687		
Billing Details		Shipping Details		Invoice Date	22 Jun 2024		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy. No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20240515013		
				PO Date	15 May 2024		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	200.00	213.00	42,600	28.00	11,928.00
				Total Taxable Amount	42,600.00		11,928.00
				Total Invoice Amount			54,528.00
IGST		CGST	SGST				
0.00		5,964.00	5,964.00				
Rupees : Fifty Four Thousands Five Hundred And Twenty Eight Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

[Signature]

