

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

Billing Details		Customer Details		Shipping Details		Invoice No	37747
Modi Housing Pvt Ltd - SOV III		SOV/MHPL		Invoice Date		26 Jun 2024	
5-4-187/3&4, IInd Floor, Soham Mansion M.G Road,		Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad		PO No		20240626003	
Hyderabad. Secunderabad, Telangana- 500003		Hyderabad, Telangana- 501301		PO Date		26 Jun 2024	
GSTIN: 36AADCM5906D2ZO							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINI986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	32091010	2.00	3,216.00	6,432	18.00	1,157.76
	Transport Charges			175.00		18.00	32.00
				Total Taxable Amount	6,607.00		1,189.76
				Total Invoice Amount			7,797.00
IGST		CGST	SGST				
0.00		594.63	594.63				

Rupees : Seven Thousand Five Hundred And Ninety Only.

For Modi Housing Pvt. Ltd.,
Authorised signatory

[Signature]

