

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 : 36AADCM5906D220**

Customer Details				Billing Details		Shipping Details		Invoice No	37790
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad, Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A				VIVOPOLIS Sy.No 228/4,, Turkapally, Shanirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		Invoice Date		28 Jun 2024	
				PO No		20240624005			
				PO Date		24 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	STEL1720-Steel-Binding Wire--20 gauge- Kgs	72171020	200.00	72.80	14,560	18.00	2,620.8		
	Transport Charges			1,000.00		18.00	180.00		
				Total Taxable Amount	15,560.00		2,800.8		
				Total Invoice Amount			18,361.00		
IGST				CGST	SGST				
0.00				1,400.4	1,400.4				
Rupees : Seventeen Thousands One Hundred And Eighty One Only.									
8									
4									