

ORIGINAL INVOICE

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

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

Customer Details			Invoice No		37836	
Billing Details			Invoice Date		01 Jul 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Sec underabad, TELANGANA- 500003 GSTIN: 36ABIFM1336H1Z7			Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No 20240625058	
			PO Date		25 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	HARD5698-Hardware-GI U Bolt--100mm-Nos.		80.00	22.00	1,760	316.8
2	HARD3919-Hardware-GI U Bolt--75mm-Nos.	7318	70.00	19.00	1,330	239.4
3	HARD4319-Hardware-MS Nails--52.5mm-K.gs		10.00	88.00	880	158.4
Transport Charges				150.00		27.00
				Total Taxable Amount	4,120.00	741.6
				Total Invoice Amount		4,862.00
IGST		CGST	SGST			
0.00		370.8	370.8			

Rupres : Four Thousand Six Hundred And Eighty Five Only.

For Modi Housing Pvt. Ltd.,
Authorized signator



01/07/24 02:56:15 PM