

Tax Invoice
Modi Housing Pvt. Ltd.,
ORIGINAL INVOICE
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				Billing Details		Shipping Details		Invoice No	38003
Serenie Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV				SOV (serenie) Cherlapally, Hyderabad, Telangana-501301		PO No		20240705047	06 Jul 2024
PO Date				05 Jul 2024					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	TILE3139-Tiles-Wall Tiles-Ceramic-Nitico Luna LT -250X375mm-Sqm	69072300	10.00	321.00	3,210	18.00	577.8		
	Transport Charges			800.00		18.00	144.00		
				Total Taxable Amount	4,010.00		721.8		
				Total Invoice Amount	4,732.00				
IGST		CGST	SGST						
0.00		360.9	360.9						
Rupees : Three Thousand Seven Hundred And Eighty Eight Only.									

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For Modi Housing Pvt. Ltd.,
Authorized signatory