

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 : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	38077
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA				Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		Invoice Date	10 Jul 2024
				PO No		20240708014	
				PO Date		08 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	32091010	1.00	3,247.86	3,248	18.00	584.61
2	PAIN3267-Paints- Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	32091010	1.00	2,811.79	2,812	18.00	506.12
3	PAIN7286-Paints- Wall Putty Cement--30 Kgs-Bags	32091010	2.00	537.68	1,075	18.00	193.56
4	PAIN1656-Paints-Enamel--4ltrs-Nos.	3814	1.00	911.00	911	18.00	163.98
Transport Charges				100.00		18.00	18.00
				Total Taxable Amount	8,146.01		1,466.28
				Total Invoice Amount			9,612.00
IGST		CGST	SGST				
0.00		733.14	733.14				

Rupees : Nine Thousand Four Hundred And Ninety Four Only.



For Modi Housing Pvt. Ltd.

Authorised signator

10/07/24 12:51:42 PM