

Tax Invoice

ORIGINAL INVOICE

Page 1 of 1

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

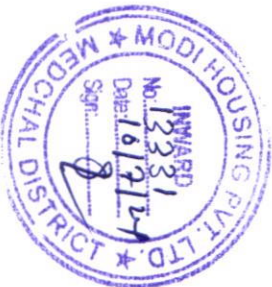
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		38072	
Billing Details		Shipping Details		Invoice Date		10 Jul 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240622020	
		PO Date		22 Jun 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	5.00	537.68	2,688	18.00	483.91
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,788.4		501.91
				Total Invoice Amount	3,290.00		
IGST		CGST	SGST				
0.00		250.95	250.95				
Rupees : Three Thousand One Hundred And Seventy Two Only.							

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For Modi Housing Pvt. Ltd.,

Authorised signatory



10/07/24 12:25:53 PM