

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Billing Details		Customer Details		Shipping Details		Invoice No	38127
Silveroak Villas LLP				Sy.No 11 to 18 & 294, Cherlapally		Invoice Date	11 Jul 2024
5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road				Sy.No.11,12,14,15,16,17,18, 294,		PO No	20240709018
Secunderabad, TELANGANA- 500003				Cherlapally Hyderabad, Telangana- 501301		PO Date	09 Jul 2024
GSTIN: 36ADBFS3288A2Z7							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	30.00	22.00	660	18.00	118.8
Transport Charges				110.00		18.00	20.00
				Total Taxable Amount	770.00		138.8
				Total Invoice Amount			909.00
IGST		CGST	SGST				
0.00		69.3	69.3				

Rupees : Seven Hundred And Seventy Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

