

Tax Invoice

ORIGINAL 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

Customer Details				Invoice No		38379	
Billing Details		Shipping Details		Invoice Date		23 Jul 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240712042	
				PO Date		12 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	2,000.00	1.00	2,000	18.00	360.00
	Transport Charges			55.00		18.00	10.00
				Total Taxable Amount		2,055.00	370.00
				Total Invoice Amount		2,425.00	
IGST		CGST	SGST				
0.00		184.95	184.95				
Rupees : Two Thousand Three Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhan

23/07/24 02:28:30 PM