

ORIGINAL INVOICE

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

Customer Details				Invoice No		38439	
Billing Details		Shipping Details		Invoice Date		24 Jul 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836HIZ7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240715048	
				PO Date		15 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	304.06	7,602	18.00	1,368.27
	Transport Charges			335.00		18.00	60.00
				Total Taxable Amount		7,936.5	1,428.27
				Total Invoice Amount		9,365.00	
IGST		CGST	SGST				
0.00		714.28	714.28				
Rupees : Eight Thousand Nine Hundred And Seventy Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



24/07/24 03:24:47 PM