

ORIGINAL INVOICE

Page 1 of 1

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		38455	
Billing Details		Shipping Details		Invoice Date		26 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		20240614034	
				PO Date		14 Jun 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE1650-Tiles-Wall & Floor Tiles- Ceramic-Nitco Country Caffee - 300X300mm-Sqm	69072300	65.00	491.00	31,915	18.00	5,744.7
2	TILE3344-Tiles-Wall & Floor Tiles- Ceramic-Nitco Country Rosso -300X300mm- Sqm	69072300	75.00	491.00	36,825	18.00	6,628.5
				Total Taxable Amount		68,740.00	12,373.2
				Total Invoice Amount		81,113.00	
IGST		CGST	SGST				
0.00		6,186.6	6,186.6				
Rupees : Eighty One Thousands One Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



26/07/24 12:28:57 PM