

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		38449	
Billing Details		Shipping Details		Invoice Date		26 Jul 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20240724039	
				PO Date		24 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	300.00	4.37	1,311	18.00	235.98
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,811.00		325.98
				Total Invoice Amount	2,137.00		
IGST		CGST	SGST				
0.00		162.99	162.99				
Rupees : One Thousand Five Hundred And Forty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory




26/07/24 10:51:43 AM