

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		38546	
Billing Details		Shipping Details		Invoice Date		30 Jul 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20240730030	
				PO Date		30 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	4.00	222.49	890	18.00	160.19
2	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	2.00	743.00	1,486	18.00	267.48
3	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	2.00	795.00	1,590	18.00	286.2
				Total Taxable Amount		3,965.96	713.87
				Total Invoice Amount		4,680.00	
IGST		CGST	SGST				
0.00		356.93	356.93				
Rupees : Four Thousand Six Hundred And Eighty Only.							

Rupees : Four Thousand Six Hundred And Eighty Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory



30/07/24 05:44:01 PM

