

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		38544	
Billing Details		Shipping Details		Invoice Date		30 Jul 2024	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderaba, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No		20240715044	
				PO Date		15 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL7933-Steel-Tor Steel---16mm-Kgs	721420	3,000.00	50.40	1,51,200	18.00	27,216.00
2	STEL5166-Steel-Tor Steel---25mm-Kgs	721420	12,000.00	50.40	6,04,800	18.00	1,08,864.00
				Total Taxable Amount	7,56,000.00		1,36,080.00
				Total Invoice Amount	8,92,080.00		
IGST		CGST	SGST				
0.00		68,040.00	68,040.00				
Rupees : Eight Lakh Ninety Two Thousands Eighty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



30/07/24 02:50:12 PM