

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		38548	
Billing Details		Shipping Details		Invoice Date		31 Jul 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20240727012	
				PO Date		27 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	1.00	84.00	84	18.00	15.12
2	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	2.00	852.80	1,706	18.00	307.00
				Total Taxable Amount	1,789.6		322.12
				Total Invoice Amount	2,112.00		
IGST		CGST	SGST				
0.00		161.06	161.06				
Rupees : Two Thousand One Hundred And Twelve Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

