

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 | | 38751 | |
|---|--------------------------------|--|---------------|-----------------------------|-----------------|-------------|---------------|
| Billing Details | | Shipping Details | | Invoice Date | | 08 Aug 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 | | 20240801046 | |
| | | | | PO Date | | 01 Aug 2024 | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | CEMT9218-Cement-PPC---50kg-Bag | 25232930 | 5.00 | 213.11 | 1,066 | 28.00 | 298.35 |
| | | | | Total Taxable Amount | 1,065.55 | | 298.35 |
| | | | | Total Invoice Amount | 1,364.00 | | |
| IGST | | CGST | SGST | | | | |
| 0.00 | | 149.17 | 149.17 | | | | |
| Rupees : One Thousand Three Hundred And Sixty Four Only. | | | | | | | |

For Modi Housing Pvt. Ltd.,

Authorised signatory



08/08/24 11:44:01 AM