

Tax Invoice

ORIGINAL 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		38754	
Billing Details		Shipping Details		Invoice Date		08 Aug 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240807014	
				PO Date		07 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1842-Plumbing-PVC SWR-Coupling-160mm-Nos.	39172310	20.00	201.90	4,038	18.00	726.84
				Total Taxable Amount	4,038.00		726.84
				Total Invoice Amount	4,765.00		
IGST		CGST	SGST				
0.00		363.42	363.42				
Rupees : Four Thousand Seven Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



08/08/24 12:42:31 PM