

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		39049	
Billing Details		Shipping Details		Invoice Date		27 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		20240826003	
				PO Date		26 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	20.00	555.30	11,106	18.00	1,999.08
				Total Taxable Amount		11,106.00	1,999.08
				Total Invoice Amount		13,105.00	
IGST		CGST	SGST				
0.00		999.54	999.54				

Rupees : Thirteen Thousands One Hundred And Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

