

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		39142	
Billing Details		Shipping Details		Invoice Date		31 Aug 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240830038	
				PO Date		30 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	172.00	344	18.00	61.92
2	ELEC1392-Electrical-Al service wire-4 mm- South King-90mtrs-Bundles	76052990	1.00	2,132.00	2,132	18.00	383.76
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	965.00	3,860	18.00	694.8
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,228.00	6,684	18.00	1,203.12
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,423.00	6,846	18.00	1,232.28
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,423.00	6,846	18.00	1,232.28
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	965.00	1,930	18.00	347.4
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,228.00	4,456	18.00	802.08
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	965.00	1,930	18.00	347.4
10	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	6.00	965.00	5,790	18.00	1,042.2



11	ELECT754-Electrical-Copper Wire-Yellow color-Gloster-2.5SgmmX90mts-Bundles	85446020	3.00	2,228.00	6,684	18.00	1,203.12
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	47,672.00		8,581.36
				Total Invoice Amount			56,253.00
	IGST	CGST	SGST				
	0.00	4,290.48	4,290.48				

Rupees : Fifty Six Thousands Fifty Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator


