

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		39186	
Billing Details		Shipping Details		Invoice Date		02 Sep 2024	
Silveroak Villas LLP 5-4-1187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20240817018	
				PO Date		17 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK-8x35mm-pkts	73181200	5.00	49.00	245	18.00	44.1
2	HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	731700	3.00	115.00	345	18.00	62.1
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		690.00	124.2
				Total Invoice Amount		814.00	
IGST		CGST	SGST				
0.00		62.1	62.1				

Rupees : Six Hundred And Ninety Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory



02/09/24 12:40:18 PM

