

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		39203	
Billing Details		Shipping Details		Invoice Date		04 Sep 2024	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram/ Sy.No. 196, Kowkur, Bollaram/ Hyderabad, Telangana- 500010		PO No		20240904001	
				PO Date		04 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	38244040	5.00	570.00	2,850	18.00	513.00
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		3,050.00	549.00
				Total Invoice Amount		3,599.00	
IGST		CGST	SGST				
0.00		274.5	274.5				

Rupees : Three Thousand Three Hundred And Sixty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised Signator



04/09/24 11:49:12 AM