

ORIGINAL INVOICE

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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		39211	
Billing Details		Shipping Details		Invoice Date		04 Sep 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240902001	
				PO Date		02 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	965.00	965	18.00	173.7
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,228.00	2,228	18.00	401.04
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	965.00	965	18.00	173.7
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	965.00	965	18.00	173.7
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,228.00	2,228	18.00	401.04
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	7,576.00		1,364.18
				Total Invoice Amount	8,940.00		
IGST		CGST	SGST				
0.00		681.84	681.84				
Rupees : Eight Thousand Six Hundred And Seventy Four Only.							

