

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

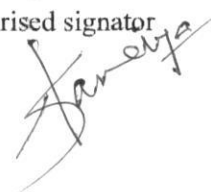
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39260	
Billing Details		Shipping Details		Invoice Date		05 Sep 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20240903025	
				PO Date		03 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2410-Building Material-Manhole Set FRP-Round-530mm 2.5T-Nos.	39269099	1.00	3,142.00	3,142	18.00	565.56
	Transport Charges			625.00		18.00	113.00
				Total Taxable Amount	3,767.00		678.56
				Total Invoice Amount			4,446.00
IGST		CGST	SGST				
0.00		339.03	339.03				
Rupees : Three Thousand Seven Hundred And Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




05/09/24 02:17:32 PM