

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

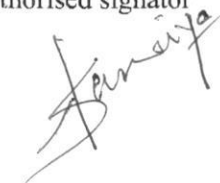
PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39262	
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		20240903026	
				PO Date		03 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	WIND3212-Windows-Al Sliding without mesh---900WX900Hmm-Nos	76101000	1.00	2,430.00	2,430	18.00	437.4
	Transport Charges			625.00		18.00	113.00
				Total Taxable Amount		3,055.00	550.4
				Total Invoice Amount		3,605.00	
IGST		CGST	SGST				
0.00		274.95	274.95				

Rupees : Two Thousand Eight Hundred And Sixty Seven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




05/09/24 02:22:05 PM