

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		39293	
Billing Details		Shipping Details		Invoice Date		10 Sep 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240830024	
				PO Date		30 Aug 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	10.00	555.30	5,553	18.00	999.54
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	6,553.00		1,179.54
				Total Invoice Amount			7,733.00
IGST		CGST	SGST				
0.00		589.77	589.77				
Rupees : Six Thousand Five Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



10/09/24 11:17:15 AM