

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		39437	
Billing Details		Shipping Details		Invoice Date		18 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		20240911006	
				PO Date		11 Sep 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	555.36	5,554	18.00	999.64
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	5,953.6		1,071.64
				Total Invoice Amount			7,025.00
IGST		CGST	SGST				
0.00		535.82	535.82				
Rupees : Six Thousand Five Hundred And Fifty Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/09/24 02:41:52 PM