

ORIGINAL INVOICE

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		39420	
Billing Details		Shipping Details		Invoice Date		18 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		20240914005	
				PO Date		14 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1986-Paints-External Emulsion-White-Asian ACE-20ltr -Nos	32091010	1.00	3,138.00	3,138	18.00	564.84
2	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	32091010	1.00	2,732.00	2,732	18.00	491.76
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	6,320.00		1,137.6
				Total Invoice Amount			7,458.00
IGST		CGST	SGST				
0.00		568.8	568.8				
Rupees : Six Thousand Nine Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/09/24 11:41:20 AM