

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		39418	
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		20240912017	
				PO Date		12 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	10.00	17.00	170	18.00	30.6
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		270.00	48.6
				Total Invoice Amount		319.00	
IGST		CGST	SGST				
0.00		24.3	24.3				
Rupees : Two Hundred And One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator