

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		39417	
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		20240912015	
				PO Date		12 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	520.00	520	18.00	93.6
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		920.00	165.6
				Total Invoice Amount		1,086.00	
IGST		CGST	SGST				
0.00		82.8	82.8				
Rupees : Six Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/09/24 11:35:07 AM