

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		39541	
Billing Details		Shipping Details		Invoice Date		24 Sep 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F		DP 24 Plot No: 24, Diamond Point, Hyderabad, Telangana- 500070		PO No		20240920038	
				PO Date		20 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FUNF3054-Furniture & fixtures-Washing Machine---Nos.	8450	1.00	28,115.25	28,115	18.00	5,060.74
2	FUNF6393-Furniture & fixtures-SS Dish Wash Unit--Misc-Nos.	84229	1.00	44,679.37	44,679	28.00	12,510.22
				Total Taxable Amount	72,794.62		17,570.96
				Total Invoice Amount	90,366.00		
IGST		CGST	SGST				
0.00		8,785.48	8,785.48				
Rupees : Ninety Thousands Three Hundred And Sixty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/09/24 01:25:02 PM