

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		39558	
Billing Details		Shipping Details		Invoice Date		26 Sep 2024	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20240923021	
				PO Date		23 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	4.00	85.00	340	18.00	61.2
2	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	39174000	15.00	50.00	750	18.00	135.00
3	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	39174000	30.00	12.00	360	18.00	64.8
4	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	39174000	30.00	49.00	1,470	18.00	264.6
5	PLUM1447-Plumbing-CPVC Solution--500gms-Nos.	39174000	4.00	272.00	1,088	18.00	195.84
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	4,158.00		748.44
				Total Invoice Amount			4,906.00
IGST		CGST	SGST				
0.00		374.22	374.22				
Rupees : Four Thousand Seven Hundred And Twenty Nine Only.							



For Modi Housing Pvt. Ltd.