

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		39559	
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		20240923022	
				PO Date		23 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP4141-Sanitary CP-Concealed flush tank-Geberit-Nos-Nos.	39229000	12.00	3,461.00	41,532	18.00	7,475.76
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	41,682.00		7,502.76
				Total Invoice Amount	49,185.00		
IGST		CGST	SGST				
0.00		3,751.38	3,751.38				
Rupees : Forty Nine Thousands Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



26/09/24 11:55:31 AM