

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		39603	
Billing Details		Shipping Details		Invoice Date		28 Sep 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240926076	
				PO Date		26 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	5.00	491.00	2,455	18.00	441.9
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,555.00		459.9
				Total Invoice Amount	3,015.00		
IGST		CGST	SGST				
0.00		229.95	229.95				
Rupees : Two Thousand Eight Hundred And Ninety Seven Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

28/09/24 01:49:56 PM