

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		39602	
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		20240926069	
				PO Date		26 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	3.00	555.00	1,665	18.00	299.7
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		1,765.00	317.7
				Total Invoice Amount		2,083.00	
IGST		CGST	SGST				
0.00		158.85	158.85				

Rupees : One Thousand Nine Hundred And Sixty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

28/09/24 01:47:35 PM