

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		39669	
Billing Details		Shipping Details		Invoice Date		03 Oct 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20240924023	
				PO Date		24 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,228.00	2,228	18.00	401.04
	Transport Charges			280.00		18.00	50.00
				Total Taxable Amount	2,508.00		451.04
				Total Invoice Amount			2,959.00
IGST		CGST	SGST				
0.00		225.72	225.72				

Rupees : Two Thousand Six Hundred And Twenty Nine Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

03/10/24 12:26:53 PM