

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		39671	
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		20240919048	
				PO Date		19 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7993-Plumbing-CPVC Coupling-- 40mm-Nos.	39174000	2.00	55.00	110	18.00	19.8
2	PLUM9123-Plumbing-CPVC Elbow-- 32mmx45-Nos.	39174000	6.00	65.00	390	18.00	70.2
3	PLUM4653-Plumbing-CPVC-Elbow-40mm- Nos.	39174000	2.00	94.00	188	18.00	33.84
	Transport Charges			280.00		18.00	50.00
				Total Taxable Amount	968.00		173.84
				Total Invoice Amount			1,142.00
IGST		CGST	SGST				
0.00		87.12	87.12				

Rupees : Eight Hundred And Twelve Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

03/10/24 12:30:27 PM