

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		39757	
Billing Details		Shipping Details		Invoice Date		08 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		20241005016	
				PO Date		05 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	20.00	17.00	340	18.00	61.2
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		590.00	106.2
				Total Invoice Amount		696.00	
IGST		CGST	SGST				
0.00		53.1	53.1				
Rupees : Four Hundred And One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

08/10/24 11:48:57 AM