

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		39802	
Billing Details		Shipping Details		Invoice Date		09 Oct 2024	
Inventopolis LLP 5-4-187/3&4, , MG Road, Ranigunj Secunderabad Hyderabad, Telangana- 500003				PO No		20241008022	
				PO Date		08 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	10.00	17.00	170	18.00	30.6
	Transport Charges			125.00		18.00	23.00
				Total Taxable Amount		295.00	53.6
				Total Invoice Amount		349.00	
IGST		CGST	SGST				
0.00		26.55	26.55				
Rupees : Two Hundred And One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

09/10/24 02:58:48 PM