

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		39808	
Billing Details		Shipping Details		Invoice Date		10 Oct 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20241008044	
				PO Date		08 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4050-Electrical-Aluminium Service wire-6sqmmX2core-90mtrs--Bundles	76252990	5.00	2,236.00	11,180	18.00	2,012.4
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount	11,380.00		2,048.4
				Total Invoice Amount	13,428.00		
IGST		CGST	SGST				
0.00		1,024.2	1,024.2				
Rupees : Thirteen Thousands One Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/10/24 11:33:23 AM