

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		39820	
Billing Details		Shipping Details		Invoice Date		10 Oct 2024	
Inventopolis LLP 5-4-187/3&4, , MG Road, Ranigunj Secunderabad Hyderabad, Telangana- 500003				PO No		20241008050	
				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	2.00	2,236.00	4,472	18.00	804.96
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	4,872.00		876.96
				Total Invoice Amount	5,749.00		
IGST		CGST	SGST				
0.00		438.43	438.48				
Rupees : Five Thousand Two Hupdred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

