

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		39832	
Billing Details		Shipping Details		Invoice Date		15 Oct 2024	
soham mansion owners Association				PO No		20241010010	
				PO Date		10 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	3.00	177.00	531	18.00	95.58
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,206.00	2,206	18.00	397.08
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,206.00	2,206	18.00	397.08
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	5,943.00		1,069.74
				Total Invoice Amount	7,013.00		
IGST		CGST	SGST				
0.00		534.87	534.87				
Rupees : Five Thousand Eight Hundred And Thirty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



15/10/24 10:20:32 AM

