

Tax Invoice

ORIGINAL 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		39919	
Billing Details		Shipping Details		Invoice Date		21 Oct 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20241005034	
				PO Date		05 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,704.00	5,408	18.00	973.44
	Transport Charges			125.00		18.00	23.00
				Total Taxable Amount	5,533.00		996.44
				Total Invoice Amount	6,529.00		
IGST		CGST	SGST				
0.00		497.97	497.97				
Rupees : Six Thousand Three Hundred And Eighty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

