

ORIGINAL INVOICE

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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		39942	
Billing Details		Shipping Details		Invoice Date		22 Oct 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20241007030	
				PO Date		07 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	3.00	2,704.00	8,112	18.00	1,460.16
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount	8,282.00		1,491.16
				Total Invoice Amount			9,773.00
IGST		CGST	SGST				
0.00		745.38	745.38				
Rupees : Nine Thousand Five Hundred And Seventy Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

22/10/24 11:45:41 AM