

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		39945	
Billing Details		Shipping Details		Invoice Date		22 Oct 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20241017002	
				PO Date		17 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1988-Electrical-LED Tube Light-6500K-1200mmX20W-Nos.	940540	20.00	168.00	3,360	18.00	604.8
	Transport Charges			665.00		18.00	120.00
				Total Taxable Amount	4,025.00		724.8
				Total Invoice Amount	4,750.00		
IGST		CGST	SGST				
0.00		362.25	362.25				
Rupees : Three Thousand Nine Hundred And Sixty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

22/10/24 11:51:55 AM