

ORIGINAL INVOICE

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		39997	
Billing Details		Shipping Details		Invoice Date		23 Oct 2024	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20240923020	
				PO Date		23 Sep 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	30.00	17.00	510	18.00	91.8
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		610.00	109.8
				Total Invoice Amount		720.00	
IGST		CGST	SGST				
0.00		54.9	54.9				
Rupees : Six Hundred And Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

23/10/24 01:28:20 PM