

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		40024	
Billing Details		Shipping Details		Invoice Date		24 Oct 2024	
Inventopolis LLP 5-4-187/3&4, , MG Road, Ranigunj Secunderabad Hyderabad, Telangana- 500003				PO No		20241022013	
				PO Date		22 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5307-Electrical-DOL Starter-3phase-Manual-L&T-MK1-SS96210COAO--Nos.	8536	1.00	2,080.00	2,080	18.00	374.4
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	2,330.00		419.4
				Total Invoice Amount	2,749.00		
IGST		CGST	SGST				
0.00		209.7	209.7				

Rupees : Two Thousand Four Hundred And Fifty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

24/10/24 01:21:31 PM