

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		40009	
Billing Details		Shipping Details		Invoice Date		24 Oct 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20241014009	
				PO Date		14 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP9042-Peripherals-Tab--misc-Nos.	8517	1.00	11,942.00	11,942	18.00	2,149.56
2	COMP1498-Peripherals-Case cover--misc-Nos.	4202	1.00	1,409.00	1,409	18.00	253.62
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		13,451.00	2,421.18
				Total Invoice Amount		15,872.00	
IGST		CGST	SGST				
0.00		1,210.59	1,210.59				

Rupees : Fifteen Thousands Seven Hundred And Fifty Four Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

24/10/24 01:07:35 PM