

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		40033	
Billing Details		Shipping Details		Invoice Date		24 Oct 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20241023018	
				PO Date		23 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,206.00	2,206	18.00	397.08
2	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,206.00	2,206	18.00	397.08
				Total Taxable Amount	4,412.00		794.16
				Total Invoice Amount	5,206.00		
IGST		CGST	SGST				
0.00		397.08	397.08				
Rupees : Five Thousand Two Hundred And Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



24/10/24 05:33:01 PM