

Tax Invoice
Modi Housing Pvt. Ltd.,
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

Customer Details				Invoice No		40090	
Billing Details		Shipping Details		Invoice Date		28 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		20241022017	
				PO Date		22 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4914-Electrical-Copper Wire-Red color-2.5SqmmX90mts-Bundles	7408	2.00	2,206.00	4,412	18.00	794.16
				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

