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							
Billing Details		Shipping Details		Invoice No		40089	
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.,		Invoice Date		28 Oct 2024	
				PO No		20241022016	
				PO Date		22 Oct 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	955.00	1,910	18.00	343.8
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,206.00	4,412	18.00	794.16
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	955.00	1,910	18.00	343.8
				Total Taxable Amount	**8,232.00**		**1,481.76**
				Total Invoice Amount			**9,714.00**
IGST		**CGST**	**SGST**				
0.00		**740.88**	**740.88**				

Rupees : Nine Thousand Seven Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signatory

SING PVT. LTD. INWARD No: 16255 Date: 28/10/24 Sign: MEDCHAL DISTRICT

28/10/24 02:11:13 PM