

TRANSMITTANCE

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		40318	
Billing Details		Shipping Details		Invoice Date		12 Nov 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		20241109020	
				PO Date		09 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	83.00	830	18.00	149.4
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	15.00	41.24	619	18.00	111.34
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	15.00	41.24	619	18.00	111.34
4	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.00	8,870	18.00	1,596.6
Transport Charges				250.00		18.00	45.00
				Total Taxable Amount	11,187.2		2,013.69
				Total Invoice Amount			13,201.00
IGST		CGST	SGST				
0.00		1,006.84	1,006.84				

Rupees : Twelve Thousands Nine Hundred And Six Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

12/11/24 03:22:06 PM