

ORIGINAL INVOICE

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

Customer Details			Billing Details		Shipping Details		Invoice No	
Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A			VIVOPOLIS Sy.No 228/4,, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		Invoice Date 13 Nov 2024		40334	
S.No			Description Of Goods		HSN/SAC		Qty	
1			ELEC1392-Electrical-AI service wire-4 mm-South King-90mts-Bundles		76052990		1.00	
			Transport Charges					
							Rate	
							2,132.00	
							Gross	
							2,132	
							Tax%	
							18.00	
							Tax Amt	
							383.76	
							Total Taxable Amount	
							400.00	
							2,532.00	
							Total Invoice Amount	
							455.76	
							Total Invoice Amount	
							2,988.00	
			IGST		CGST		SGST	
			0.00		227.88		227.88	

Rupees : Two Thousand Five Hundred And Sixteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

