

ORIGINAL INVOICE

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			Shipping Details		Invoice No	40336
Billing Details			Invoice Date		13 Nov 2024	
Modi Realty Pocharam LLP			Sy.No-27, Pocharam		PO No	20241105041
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Sy.No-27,Pocharam, Hyderabad,		PO Date	05 Nov 2024
Secunderabad, TELANGANA - 500003			Telangana- 502300			
GSTIN: 36ABIFM1836H1Z7						
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	FIRE6575-Fire & Safety-Pressure Guage--0 to 10Kgs-10mm-Nos.	90262000	2.00	1,775.00	3,550	18.00
Total Taxable Amount					3,550.00	639.00
Total Invoice Amount						4,189.00
IGST			CGST	SGST		
0.00			319.5	319.5		
Rupees : Four Thousand One Hundred And Eighty Nine Only.						

For Modi Housing Pvt. Ltd.,
Authorised signator





13/11/24 04:10:34 PM