

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	40474
Billing Details			VIVOPOLIS		Invoice Date	22 Nov 2024
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A			Sy.No 228/4,, Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		PO No	20241116013
					PO Date	16 Nov 2024
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	HARD7833-Hardware-Concrete Tape-- 75mmX85mtrs-Nos.	38244010	60.00	83.20	4,992	898.56
	Transport Charges			350.00		63.00
				Total Taxable Amount	5,342.00	961.56
				Total Invoice Amount		6,304.00
IGST			CGST	SGST		
0.00			480.78	480.78		
Rupees : Five Thousand Eight Hundred And Ninety One Only.						

For Modi Housing Pvt. Ltd.,
Authorized signator

