

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				Invoice No	40513		
Billing Details		Shipping Details		Invoice Date	25 Nov 2024		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No	20241111026		
				PO Date	11 Nov 2024		
				S.No	Description Of Goods	HSN/SAC	Qty
1	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	69072100	40.00	557.00	22,280	18.00	4,010.4
				Total Taxable Amount	22,280.00		4,010.4
				Total Invoice Amount	26,290.00		
IGST		CGST	SGST				
0.00		2,005.2	2,005.2				
Rupees : Twenty Six Thousands Two Hundred And Ninety Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



25/11/24 12:44:50 PM