

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: AACDM5906D GSTIN : 36AACDM5906D2ZO

Customer Details				Invoice No		40638	
Billing Details		Shipping Details		Invoice Date		03 Dec 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		20241202049	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	38244040	10.00	655.00	6,550	18.00	1,179.00
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		6,800.00	1,224.00
				Total Invoice Amount		8,024.00	
IGST		CGST	SGST				
0.00		612.00	612.00				
Rupees : Seven Thousand Seven Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

[Signature]

