

Tax Invoice

ORIGINAL 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		40640	
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		20241130012	
				PO Date		30 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	5.00	2,215.00	11,075	18.00	1,993.5
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	11,325.00		2,038.5
				Total Invoice Amount	13,364.00		
IGST		CGST	SGST				
0.00		1,019.25	1,019.25				

Rupees : Thirteen Thousands Sixty Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




03/12/24 11:50:19 AM