

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		40671	
Billing Details		Shipping Details		Invoice Date		05 Dec 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Cheramas, Abids Main Road, Hyderabad.,		PO No		20241202043	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1988-Electrical-LED Tube Light- 6500K-1200mmX20W-Nos.	940540	15.00	168.00	2,520	18.00	453.6
	Transport Charges			1,250.00		18.00	225.00
				Total Taxable Amount	3,770.00		678.6
				Total Invoice Amount	4,449.00		
IGST		CGST	SGST				
0.00		339.3	339.3				
Rupees : Two Thousand Nine Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

05/12/24 10:34:51 AM