

ORIGINAL INVOICE

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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		40702	
Billing Details		Shipping Details		Invoice Date		09 Dec 2024	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20241202019	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	5.00	555.00	2,775	18.00	499.5
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		3,175.00	571.5
				Total Invoice Amount		3,747.00	
IGST		CGST	SGST				
0.00		285.75	285.75				
Rupees : Three Thousand Two Hundred And Seventy Five Only.							

For Modi Housing Pvt. Ltd.,

Authorised signatory



09/12/24 11:59:36 AM