

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

Billing Details		Customer Details		Shipping Details		Invoice No		37607	
Modi Housing Pvt Ltd - SOV III 5-4-187/38:4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date		19 Jun 2024			
				PO No		20240530012			
				PO Date		30 May 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	STEL8665-Steel-MS grills Compound wall fencing---381mmH-kgs	7314	610.00	118.00	71,980	18.00	12,956.4		
				Total Taxable Amount	71,980.00		12,956.4		
				Total Invoice Amount	84,936.00				
IGST		CGST	SGST						
0.00		6,478.2	6,478.2						
Rupees : Eighty Four Thousands Nine Hundred And Thirty Six Only.									

For Modi Housing Pvt. Ltd.,
Authorised signator

14/12/24 10:44:48 AM