

Tax Invoice

ORIGINAL INVOICE**Modi Housing Pvt. Ltd.,**

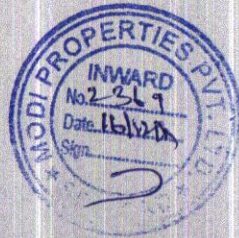
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No		40256	
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		07 Nov 2024			
				PO No		20241104009			
				PO Date		04 Nov 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	TILE9908-Tiles-Floor Tiles-Statuario Regal- 600X1200mm-sqm	69010030	156.00	557.00	86,892	18.00	15,640.56		
				Total Taxable Amount	86,892.00		15,640.56		
				Total Invoice Amount			1,02,533.00		
IGST		CGST	SGST						
0.00		7,820.28	7,820.28						
Rupees : One Lakh Two Thousand Five Hundred And Thirty Three Only.									

For Modi Housing Pvt. Ltd.,
Authorised signator

14/12/24 10:25:28 AM