

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		40799	
Billing Details		Shipping Details		Invoice Date		16 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 Chermas, Abids Main Road, Hyderabad.,		PO No		20241210025	
				PO Date		10 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	6.00	244.40	1,466	18.00	263.95
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	2,466.4		443.95
				Total Invoice Amount			2,910.00
IGST		CGST	SGST				
0.00		221.97	221.97				
Rupees : One Thousand Seven Hundred And Thirty Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



16/12/24 11:20:07 AM