

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

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

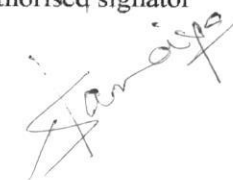
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40819	
Billing Details		Shipping Details		Invoice Date		17 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		20241216063	
				PO Date		16 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	2.00	171.60	343	18.00	61.77
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	2.00	338.00	676	18.00	121.68
				Total Taxable Amount		1,019.2	183.45
				Total Invoice Amount		1,203.00	
IGST		CGST	SGST				
0.00		91.72	91.72				

Rupees : One Thousand Two Hundred And Three Only.

For Modi Housing Pvt. Ltd.,
Authorised signator



17/12/24 05:00:40 PM