

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		40848	
Billing Details		Shipping Details		Invoice Date		19 Dec 2024	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20241217012	
				PO Date		17 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	1,000.00	41.60	41,600	18.00	7,488.00
2	STEL7782-Steel-Tor Steel---10mm-Kgs	721420	200.00	41.60	8,320	18.00	1,497.6
3	STEL2652-Steel-Tor Steel---12mm-Kgs	721420	750.00	41.60	31,200	18.00	5,616.00
				Total Taxable Amount		81,120.00	14,601.6
				Total Invoice Amount		95,722.00	
IGST		CGST	SGST				
0.00		7,300.8	7,300.8				
Rupees : Ninety Five Thousands Seven Hundred And Twenty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



19/12/24 12:01:41 PM