

Tax Invoice

Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		40894	
Billing Details		Shipping Details		Invoice Date		20 Dec 2024	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20241217025	
				PO Date		17 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5391-Chemical-Waterproofing Epoxy---1Kg-Kgs	38244040	5.00	655.20	3,276	18.00	589.68
				Total Taxable Amount	3,276.00		589.68
				Total Invoice Amount	3,866.00		
IGST		CGST	SGST				
0.00		294.84	294.84				
Rupees : Three Thousand Eight Hundred And Sixty Six Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




20/12/24 02:38:32 PM