

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		40881	
Billing Details		Shipping Details		Invoice Date		20 Dec 2024	
Gaurang Mody Group				PO No		20241219017	
				PO Date		19 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	39174000	1.00	87.36	87	18.00	15.72
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	187.36		33.72
				Total Invoice Amount	221.00		
IGST		CGST	SGST				
0.00		16.86	16.86				
Rupees : One Hundred And Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



20/12/24 12:07:06 PM