

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		40880	
Billing Details		Shipping Details		Invoice Date		20 Dec 2024	
Gaurang Mody Group				PO No		20241219018	
				PO Date		19 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	5.00	21.84	109	18.00	19.65
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		209.2	37.65
				Total Invoice Amount		247.00	
IGST		CGST	SGST				
0.00		18.82	18.82				
Rupees : One Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




20/12/24 12:06:33 PM