

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		40935	
Billing Details		Shipping Details		Invoice Date		23 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		20241221012	
				PO Date		21 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	32091010	3.00	2,992.20	8,977	18.00	1,615.78
2	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs-Can	32091010	3.00	2,763.05	8,289	18.00	1,492.04
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	17,515.75		3,152.83
				Total Invoice Amount			20,669.00
IGST		CGST	SGST				
0.00		1,576.41	1,576.41				
Rupees : Twenty Thousands Three Hundred And Seventy Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

23/12/24 03:38:30 PM

