

ORIGINAL INVOICE

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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		40998	
Billing Details		Shipping Details		Invoice Date		28 Dec 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No		20241223057	
				PO Date		23 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	83.20	832	18.00	149.76
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	10.00	41.24	412	18.00	74.23
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00	41.24	412	18.00	74.23
4	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	887.12	8,871	18.00	1,596.81
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	10,628.00		1,913.04
				Total Invoice Amount	12,541.00		
IGST		CGST	SGST				
0.00		956.52	956.52				
Rupees : Twelve Thousands Four Hundred And Twenty Three Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

28/12/24 12:58:28 PM