

Tax Invoice

ORIGINAL 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		40990	
Billing Details		Shipping Details		Invoice Date		28 Dec 2024	
Gaurang Mody Group				PO No		20241221014	
				PO Date		21 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	1.00	1,052.00	1,052	18.00	189.36
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	1,452.00		261.36
				Total Invoice Amount	1,713.00		
IGST		CGST	SGST				
0.00		130.68	130.68				

Rupees : One Thousand Two Hundred And Forty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signatory



28/12/24 11:57:09 AM