

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		41005	
Billing Details		Shipping Details		Invoice Date		30 Dec 2024	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20241223036	
				PO Date		23 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8369-Tiles-Wall & Floor Tiles- Ceramic-Nitco Ranger Blue-300X300mm- Sqm	69072300	9.00	569.60	5,126	18.00	922.75
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	5,576.4		1,003.75
				Total Invoice Amount	6,580.00		
IGST		CGST	SGST				
0.00		501.87	501.87				
Rupees : Six Thousand Forty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

30/12/24 11:34:32 AM