

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		40871	
Billing Details		Shipping Details		Invoice Date		20 Dec 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20241210024	
				PO Date		10 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	8.00	189.37	1,515	28.00	424.18
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,014.96		514.18
				Total Invoice Amount	2,529.00		
IGST		CGST	SGST				
0.00		257.09	257.09				
Rupees : One Thousand Nine Hundred And Thirty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

31/12/24 10:54:43 AM