

ORIGINAL INVOICE

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		41024	
Billing Details		Shipping Details		Invoice Date		30 Dec 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20241221016	
				PO Date		21 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	10.00	304.06	3,041	18.00	547.30
	Transport Charges			170.00		18.00	31.00
				Total Taxable Amount		3,210.6	578.30
				Total Invoice Amount		3,789.00	
IGST		CGST	SGST				
0.00		288.95	288.95				
Rupees : Three Thousand Five Hundred And Eighty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




30/12/24 02:44:52 PM