

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		41058	
Billing Details		Shipping Details		Invoice Date		04 Jan 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20241231004	
				PO Date		31 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP9727-Peripherals-Bio metric device adaptor--Misc-Nos.	85176920	1.00	484.74	485	18.00	87.25
2	COMP7018-Peripherals-Bio metric device battery--Misc-Nos.	85437099	1.00	2,203.38	2,203	18.00	396.60
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,788.12		501.86
				Total Invoice Amount	3,290.00		
IGST		CGST	SGST				
0.00		250.93	250.93				
Rupees : Three Thousand One Hundred And Seventy Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

04/01/25 12:36:15 PM

