

ORIGINAL INVOICE

Page 1 of 1

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		41069	
Billing Details		Shipping Details		Invoice Date		06 Jan 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250102019	
				PO Date		02 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	50.00	304.06	15,203	18.00	2,736.54
				Total Taxable Amount	15,203.00		2,736.54
				Total Invoice Amount	17,940.00		
IGST		CGST	SGST				
0.00		1,368.27	1,368.27				
Rupees : Seventeen Thousands Nine Hundred And Forty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator*Sadhane*

06/01/25 10:24:53 AM