

ORIGINAL INVOICE
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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		41091	
Billing Details		Shipping Details		Invoice Date		06 Jan 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836HIZ7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250103017	
				PO Date		03 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,404.33	6,809	18.00	1,225.55
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,404.33	6,809	18.00	1,225.55
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,214.57	4,429	18.00	797.24
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	18,146.46		3,266.36
				Total Invoice Amount	21,413.00		
IGST		CGST	SGST				
0.00		1,633.18	1,633.18				
Rupees : Twenty One Thousands Two Hundred And Ninety Five Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

