

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		41108	
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: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250106039	
				PO Date		06 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	4.00	83.20	333	18.00	59.90
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		832.8	149.90
				Total Invoice Amount		983.00	
IGST		CGST	SGST				
0.00		74.95	74.95				
Rupees : Three Hundred And Ninety Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane



06/01/25 03:40:04 PM