

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41142	
Billing Details		Shipping Details		Invoice Date		08 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		20250103039	
				PO Date		03 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	20.00	304.06	6,081	18.00	1,094.61
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		6,331.2	1,139.61
				Total Invoice Amount		7,471.00	
IGST		CGST	SGST				
0.00		569.80	569.80				
Rupees : Seven Thousand One Hundred And Seventy Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



08/01/25 12:03:26 PM