

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		41143	
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		20250103016	
				PO Date		03 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	5.00	959.92	4,800	18.00	863.92
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	959.92	1,920	18.00	345.57
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	6,969.44		1,254.49
				Total Invoice Amount	8,224.00		
IGST		CGST	SGST				
0.00		627.24	627.24				
Rupees : Seven Thousand Nine Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



08/01/25 12:05:54 PM