

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		41171	
Billing Details		Shipping Details		Invoice Date		10 Jan 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		MPSVC 5-4-187/3&4, IInd Floor, M.G road, Ranigunj Secunderabad Secunderabad, Telangana- 500003		PO No		20241120031	
				PO Date		20 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	500.00	4.37	2,185	18.00	393.3
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount		3,185.00	573.3
				Total Invoice Amount		3,758.00	
IGST		CGST	SGST				
0.00		286.65	286.65				

Rupees : Two Thousand Five Hundred And Seventy Eight Only.

For Modi Housing Pvt. Ltd.,
Authorised Signator

10/01/25 11:01:12 AM