

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		41172	
Billing Details		Shipping Details		Invoice Date		10 Jan 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250108041	
				PO Date		08 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	1.00	959.92	960	18.00	172.78
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	959.92	960	18.00	172.78
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	2,919.84		525.57
				Total Invoice Amount			3,445.00
IGST		CGST	SGST				
0.00		262.78	262.78				

Rupees : Two Thousand Two Hundred And Sixty Five Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



10/01/25 10:56:23 AM