

ORIGINAL INVOICE

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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		41195	
Billing Details		Shipping Details		Invoice Date		10 Jan 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250108019	
				PO Date		08 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	2.00	639.60	1,279	18.00	230.25
	Transport Charges			80.00		18.00	14.00
				Total Taxable Amount	1,359.2		244.25
				Total Invoice Amount	1,603.00		
IGST		CGST	SGST				
0.00		122.32	122.32				

Rupees : One Thousand Five Hundred And Nine Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



10/01/25 12:59:07 PM