

Tax Invoice

ORIGINAL 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		41231	
Billing Details		Shipping Details		Invoice Date		15 Jan 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20241202047	
				PO Date		02 Dec 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	100.00	4.85	485	18.00	87.3
	Transport Charges			200.00		18.00	36.00
				Total Taxable Amount		685.00	123.3
				Total Invoice Amount		808.00	
IGST		CGST	SGST				
0.00		61.65	61.65				

Rupees : Five Hundred And Seventy Two Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane

15/01/25 04:49:33 PM