

ORIGINAL INVOICE

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		41241	
Billing Details		Shipping Details		Invoice Date		16 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		20250102004	
				PO Date		02 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL9190-Steel-MS Grill--- 600WX1200Hmm-Nos	72166100	1.00	1,026.60	1,027	18.00	184.78
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		1,176.6	211.78
				Total Invoice Amount		1,388.00	
IGST		CGST	SGST				
0.00		105.89	105.89				

Rupees : One Thousand Two Hundred And Eleven Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




16/01/25 11:58:38 AM