

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		41265	
Billing Details		Shipping Details		Invoice Date		17 Jan 2025	
M C Modi Educational Trust SOHAM MANSION, 5-4-187/3 and 4, 2ND FLOOR, M.G ROAD,, SECUNDERABAD, Ranga Reddy Hyderabad, Telangana- 500003 GSTIN: 36AAATM5488Q2ZO PAN:AAATM5488Q		Muraharipally village Survey no 31&32,		PO No		20250110020	
				PO Date		10 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM8749-Chemical-Fosroc Conbextra GP2--25kgs-Nos.	38245090	6.00	499.00	2,994	18.00	538.92
	Transport Charges			450.00		18.00	81.00
				Total Taxable Amount	3,444.00		619.92
				Total Invoice Amount	4,064.00		
IGST		CGST	SGST				
0.00		309.96	309.96				
Rupees : Three Thousand Five Hundred And Thirty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




17/01/25 02:55:12 PM