

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		41297	
Billing Details		Shipping Details		Invoice Date		18 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		20250116048	
				PO Date		16 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	32091010	2.00	2,992.20	5,984	18.00	1,077.19
2	PAIN7486-Paints-Internal Primer-White-Asian-20Ltr-Can	32091010	1.00	2,288.00	2,288	18.00	411.84
	Transport Charges			145.00		18.00	26.00
				Total Taxable Amount		8,417.4	1,515.03
				Total Invoice Amount		9,932.00	
IGST		CGST	SGST				
0.00		757.56	757.56				
Rupees : Nine Thousand Seven Hundred And Sixty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

18/01/25 01:10:47 PM