

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

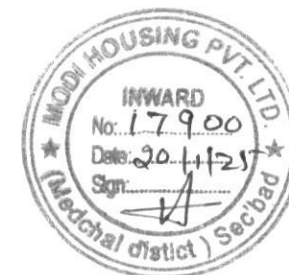
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41306	
Billing Details		Shipping Details		Invoice Date		20 Jan 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250115019	
				PO Date		15 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	2.00	93.60	187	18.00	33.69
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	2.00	91.52	183	18.00	32.94
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		520.24	93.64
				Total Invoice Amount		614.00	
IGST		CGST	SGST				
0.00		46.82	46.82				
Rupees : Four Hundred And Thirty Seven Only.							



For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana

20/01/25 11:06:31 AM