

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		41332	
Billing Details		Shipping Details		Invoice Date		21 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		20250120016	
				PO Date		20 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	50.00	41.60	2,080	18.00	374.4
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	3,080.00		554.4
				Total Invoice Amount			3,634.00
IGST		CGST	SGST				
0.00		277.2	277.2				
Rupees : Two Thousand Four Hundred And Fifty Four Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

