

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		41337	
Billing Details		Shipping Details		Invoice Date		21 Jan 2025	
Modi Builders Methodist Complex 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20241126021	
				PO Date		26 Nov 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1425-Steel-Mild Steel-Cuplock Ledger Horizontal-1200mm-Nos.	73084000	20.00	350.00	7,000	18.00	1,260.00
2	STEL4061-Steel-Mild Steel-Cuplock Ledger Horizontal-2000mm-Nos.	73084000	30.00	603.00	18,090	18.00	3,256.2
3	STEL8750-Steel-Mild Steel-Cuplock Vertical-3000mm-Nos.	73084000	18.00	1,159.00	20,862	18.00	3,755.16
	Transport Charges			3,500.00		18.00	630.00
				Total Taxable Amount	49,452.00		8,901.36
				Total Invoice Amount	58,353.00		
IGST		CGST	SGST				
0.00		4,450.68	4,450.68				

Rupees : Fifty Four Thousands Two Hupdred And Twenty Three Only.



For Modi Housing Pvt. Ltd.,

Authorised signator

21/01/25 12:29:03 PM