

ORIGINAL INVOICE

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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		41356	
Billing Details		Shipping Details		Invoice Date		22 Jan 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250121002	
				PO Date		21 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1205-Chemical-Anchorset chemical-- 1kg-pkts	38245090	10.00	490.80	4,908	18.00	883.44
	Transport Charges			80.00		18.00	14.00
				Total Taxable Amount	4,988.00		897.44
				Total Invoice Amount	5,885.00		
IGST		CGST	SGST				
0.00		448.92	448.92				
Rupees : Five Thousand Seven Hundred And Ninety One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

22/01/25 02:45:22 PM