

Tax Invoice

ORIGINAL 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		41353	
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		20250121044	
				PO Date		21 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile gount cement based-Silk-1Kg-pkts	38245090	15.00	42.29	634	18.00	114.18
2	CHEM1579-Chemical-Tile gount cement based-White-1Kg-pkts	38245090	15.00	42.29	634	18.00	114.18
	Transport Charges			80.00		18.00	14.00
				Total Taxable Amount		1,348.7	242.36
				Total Invoice Amount		1,591.00	
IGST		CGST	SGST				
0.00		121.38	121.38				

Rupees : One Thousand Four Hundred And Ninety Seven Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

22/01/25 02:41:33 PM