

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		41380	
Billing Details		Shipping Details		Invoice Date		23 Jan 2025	
Greenwood Heights Welfare Association Hyderabad, Telangana-				PO No		20250117039	
				PO Date		17 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2379-Plumbing-Braided PVC Pipe-Green-20mm-mts	39173100	90.00	31.20	2,808	18.00	505.44
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,058.00		550.44
				Total Invoice Amount	3,608.00		
IGST		CGST	SGST				
0.00		275.22	275.22				
Rupees : Three Thousand Three Hundred And Thirteen Only.							

Rupees : Three Thousand Three Hundred And Thirteen Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

23/01/25 12:19:44 PM