

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		41397	
Billing Details		Shipping Details		Invoice Date		24 Jan 2025	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No		20250102012	
				PO Date		02 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	3.00	555.36	1,666	18.00	299.89
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	2,666.08		479.89
				Total Invoice Amount			3,146.00
IGST		CGST	SGST				
0.00		239.94	239.94				

Rupees : One Thousand Nine Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



Sadhane

24/01/25 10:42:41 AM