

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		41445	
Billing Details		Shipping Details		Invoice Date		27 Jan 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250124029	
				PO Date		24 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	959.92	2,880	18.00	518.35
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,214.50	4,429	18.00	797.22
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	959.92	2,880	18.00	518.35
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	959.92	960	18.00	172.78
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	959.92	2,880	18.00	518.35
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,214.50	4,429	18.00	797.22
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	18,807.2		3,385.29
				Total Invoice Amount	22,192.00		
IGST		CGST	SGST				
0.00		1,692.64	1,692.64				

