

ORIGINAL INVOICE

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		41338	
Billing Details		Shipping Details		Invoice Date		21 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		20250115006	
				PO Date		15 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	800.00	72.80	58,240	18.00	10,483.2
	Transport Charges			2,000.00		18.00	360.00
				Total Taxable Amount		60,240.00	10,843.2
				Total Invoice Amount		71,083.00	
IGST		CGST	SGST				
0.00		5,421.6	5,421.6				
Rupees : Sixty Eight Thousands Seven Hundred And Twenty Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Reiya

21/01/25 12:46:01 PM