

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		41462	
Billing Details		Shipping Details		Invoice Date		28 Jan 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250117003	
				PO Date		17 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	10.00	189.37	1,894	28.00	530.23
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	2,393.7		620.23
				Total Invoice Amount			3,014.00
IGST		CGST	SGST				
0.00		310.11	310.11				
Rupees : Two Thousand Four Hundred And Twenty Four Only.							

For Modi Housing Pvt. Ltd.

Authorised signator



28/01/25 12:13:29 PM