

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		41466	
Billing Details		Shipping Details		Invoice Date		28 Jan 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250124001	
				PO Date		24 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	5.00	244.40	1,222	18.00	219.96
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	1,572.00		282.96
				Total Invoice Amount	1,855.00		
IGST		CGST	SGST				
0.00		141.48	141.48				
Rupees : One Thousand Four Hundred And Forty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

28/01/25 02:49:48 PM