

ORIGINAL INVOICE

Page 1 of 1

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		41476	
Billing Details		Shipping Details		Invoice Date		28 Jan 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IIInd 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		20250121034	
				PO Date		21 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos.	392510	8.00	2,254.00	18,032	18.00	3,245.76
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	18,532.00		3,335.76
				Total Invoice Amount			21,868.00
IGST		CGST	SGST				
0.00		1,667.88	1,667.88				
Rupees : Twenty One Thousands Two Hundred And Seventy Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



Sadhane

28/01/25 05:03:55 PM