

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41504	
Billing Details		Shipping Details		Invoice Date		30 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		20250110014	
				PO Date		10 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	4.00	887.12	3,548	18.00	638.72
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	4,048.48		728.72
				Total Invoice Amount	4,777.00		
IGST		CGST	SGST				
0.00		364.36	364.36				
Rupees : Four Thousand One Hundred And Eighty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhare



30/01/25 02:20:10 PM