

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		41517	
Billing Details		Shipping Details		Invoice Date		31 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		20250129004	
				PO Date		29 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 Its-Nos.	84807900	5.00	96.72	484	18.00	87.04
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		633.6	114.04
				Total Invoice Amount		748.00	
IGST		CGST	SGST				
0.00		57.02	57.02				
Rupees : Five Hundred And Seventy One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

31/01/25 02:30:14 PM