

ORIGINAL INVOICE

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		41581	
Billing Details		Shipping Details		Invoice Date		04 Feb 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		20250204004	
				PO Date		04 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE4827-Tiles-Floor Tiles-Vitrified-600X600mm-sqm	69072100	45.00	378.24	17,021	18.00	3,063.74
	Transport Charges			900.00		18.00	162.00
				Total Taxable Amount	17,920.8		3,225.74
				Total Invoice Amount	21,147.00		
IGST		CGST	SGST				
0.00		1,612.87	1,612.87				
Rupees : Twenty Thousands Eighty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

04/02/25 04:03:04 PM