

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		41576	
Billing Details		Shipping Details		Invoice Date		04 Feb 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250203039	
				PO Date		03 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	15.00	42.29	634	18.00	114.18
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	15.00	42.29	634	18.00	114.18
	Transport Charges			60.00		18.00	11.00
				Total Taxable Amount	1,328.7		239.36
				Total Invoice Amount			1,568.00
IGST		CGST	SGST				
0.00		119.58	119.58				
Rupees : One Thousand Four Hundred And Ninety Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane

04/02/25 01:41:47 PM