

Tax Invoice

ORIGINAL INVOICE**Modi Housing Pvt. Ltd.,**

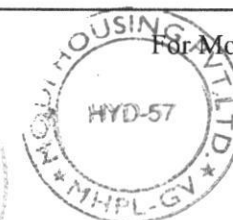
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41472	
Billing Details		Shipping Details		Invoice Date		28 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		20250120025	
				PO Date		20 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum-- 30mtrs-Nos.	84248990	1.00	7,020.00	7,020	18.00	1,263.6
2	FIRE8756-Fire & Safety-Rubber gasket -- 80Dmm-Nos.	4008	30.00	41.60	1,248	18.00	224.64
				Total Taxable Amount	8,268.00		1,488.24
				Total Invoice Amount	9,756.00		
IGST		CGST	SGST				
0.00		744.12	744.12				
Rupees : Nine Thousand Seven Hundred And Fifty Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator