

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

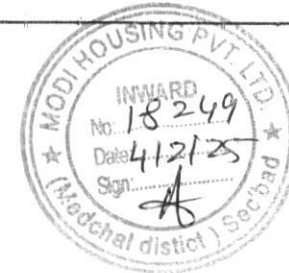
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41550	
Billing Details		Shipping Details		Invoice Date		04 Feb 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250131023	
				PO Date		31 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans- 5m-Nos	70178010	2.00	152.00	304	18.00	54.72
2	TOOL1775-Tools-Mesurment Tapes-Fibre-Freemans-100m-Nos	70178010	1.00	1,092.00	1,092	18.00	196.56
3	TOOL3564-Tools-Mesurment Tapes-Fibre-Freemans-30m-Nos	70178010	2.00	478.00	956	18.00	172.08
	Transport Charges			950.00		18.00	171.00
				Total Taxable Amount	3,302.00		594.36
				Total Invoice Amount			3,896.00
IGST		CGST	SGST				
0.00		297.18	297.18				
Rupees : Two Thousand Seven Hundred And Seventy Five Only.							



For Modi Housing Pvt. Ltd.,

Authorised signatory

04/02/25 11:23:47 AM