

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		41640	
Billing Details		Shipping Details		Invoice Date		08 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		20250206027	
				PO Date		06 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1948-Steel-Tor Steel---8mm-Kgs	721420	100.00	41.60	4,160	18.00	748.8
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	4,410.00		793.8
				Total Invoice Amount	5,204.00		
IGST		CGST	SGST				
0.00		396.9	396.9				
Rupees : Four Thousand Nine Hundred And Nine Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator