

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		41675	
Billing Details		Shipping Details		Invoice Date		10 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		20250210001	
				PO Date		10 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	35.00	570.70	19,975	18.00	3,595.41
				Total Taxable Amount	19,974.5		3,595.41
				Total Invoice Amount	23,570.00		
IGST		CGST	SGST				
0.00		1,797.70	1,797.70				

Rupees : Twenty Three Thousands Five Hundred And Seventy Only.

For Modi Housing Pvt. Ltd.,
Authorised signator