

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		41694	
Billing Details		Shipping Details		Invoice Date		10 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		20250206050	
				PO Date		06 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos.	32149090	10.00	387.12	8,871	18.00	1,596.81
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		9,021.2	1,623.81
				Total Invoice Amount		10,645.00	
IGST		CGST	SGST				
0.00		811.90	811.90				
Rupees : Ten Thousands Four Hundred And Sixty Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



Sadhane

10/02/25 01:40:42 PM