

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		41697	
Billing Details		Shipping Details		Invoice Date		10 Feb 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250208011	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	3.00	172.00	516	18.00	92.88
2	SACP8102-Sanitary CP-Wash basin-White-- Nos.	6910100	3.00	901.00	2,703	18.00	486.54
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		3,469.00	624.42
				Total Invoice Amount			4,093.00
IGST		CGST	SGST				
0.00		312.21	312.21				
Rupees : Three Thousand Seven Hundred And Ninety Eight Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



10/02/25 01:42:07 PM