

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		41718		
Billing Details				Invoice Date		11 Feb 2025		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Sec Hyderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7				Shipping Details		PO No		20250205005
				Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO Date		05 Feb 2025
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	TILE5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	69072100	7.00	529.04	3,703	18.00	666.59	
	Transport Charges			125.00		18.00	23.00	
				Total Taxable Amount	3,828.28		689.59	
				Total Invoice Amount	4,518.00			
IGST		CGST	SGST					
0.00		344.54	344.54					
Rupees : Four Thousand Three Hundred And Seventy Only.								

For Modi Housing Pvt. Ltd.,
Authorised signator