

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		41709	
Billing Details		Shipping Details		Invoice Date		11 Feb 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250208032	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	5.00	555.36	2,777	18.00	499.82
	Transport Charges			125.00		18.00	23.00
				Total Taxable Amount	2,901.8		522.82
				Total Invoice Amount	3,425.00		
IGST		CGST	SGST				
0.00		261.16	261.16				
Rupees : Three Thousand Two Hundred And Seventy Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

11/02/25 12:04:00 PM