

ORIGINAL INVOICE

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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		41743	
Billing Details		Shipping Details		Invoice Date		12 Feb 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250206005	
				PO Date		06 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STAT5329-Stationary-Ring Binder Files--- A3&A5-Nos	48203000	10.00	187.20	1,872	18.00	336.96
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		1,972.00	354.96
				Total Invoice Amount		2,327.00	
IGST		CGST	SGST				
0.00		177.48	177.48				
Rupees : Two Thousand Two Hundred And Nine Only.							

For Modi Housing Pvt.Ltd.,
Authorised Signator

12/02/25 11:45:02 AM