

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

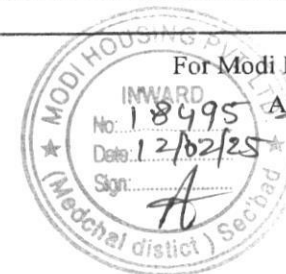
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41744	
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		20250210006	
				PO Date		10 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	520.00	520	18.00	93.6
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount		620.00	111.6
				Total Invoice Amount		732.00	
IGST		CGST	SGST				
0.00		55.8	55.8				
Rupees : Six Hundred And Fourteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

12/02/25 11:45:38 AM