

Tax Invoice

ORIGINAL 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		41741	
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		20250210009	
				PO Date		10 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	176.80	177	18.00	31.82
2	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	853650	2.00	468.00	936	18.00	168.48
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,212.8		218.30
				Total Invoice Amount	1,431.00		
IGST		CGST	SGST				
0.00		109.15	109.15				
Rupees : One Thousand Three Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.,
Authorized signator

12/02/25 11:43:46 AM