

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

Supplier / Customer / Transporter - Copy				PAN: AADCM5906D GSTIN : 36AADCMS906D2ZO			
Customer Details				Invoice No		41740	
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		20250204014	
				PO Date		04 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4496-Tools-Helmets Labour Female--- Nos.	65061090	10.00	52.00	520	18.00	93.6
2	TOOL1719-Tools-Helmets Staff and Visitors---Nos.	65061090	10.00	146.00	1,460	18.00	262.8
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,080.00		374.4
				Total Invoice Amount	2,454.00		
IGST		CGST	SGST				
0.00		187.2	187.2				
Rupees : Two Thousand Three Hundred And Thirty Six Only.							

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For Modi Housing Pvt. Ltd.,
Authorised signator

12/02/25 11:41:50 AM