

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

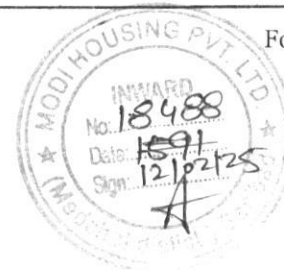
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41736	
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		20250206002	
				PO Date		06 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP8146-Peripherals-Ink Bottle-for EPSON M205 printer-BK774-Nos.	32159090	2.00	624.00	1,248	18.00	224.64
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,348.00		242.64
				Total Invoice Amount	1,591.00		
IGST		CGST	SGST				
0.00		121.32	121.32				
Rupees : One Thousand Four Hundred And Seventy Three Only.							

For Modi Housing Pvt. Ltd.,
Authorised Signator

12/02/25 11:36:43 AM