

ORIGINAL INVOICE

Page 1 of 1

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		41771	
Billing Details		Shipping Details		Invoice Date		12 Feb 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250210069	
				PO Date		10 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	243.24	6,081	18.00	1,094.58
				Total Taxable Amount		6,081.00	1,094.58
				Total Invoice Amount		7,176.00	
IGST		CGST	SGST				
0.00		547.29	547.29				
Rupees : Seven Thousand One Hundred And Seventy Six Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

12/02/25 03:36:56 PM