

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

Billing Details		Shipping Details		Invoice No		41760	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy No 11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date		12 Feb 2025	
				PO No		20250210027	
				PO Date		10 Feb 2025	
S.No	Description Of Goods	HSN SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	287.2		51.69
				Total Invoice Amount			339.00
IGST		CGST	SGST				
0.00		25.84	25.84				
Rupees : Two Hundred And Twenty One Only.							