

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

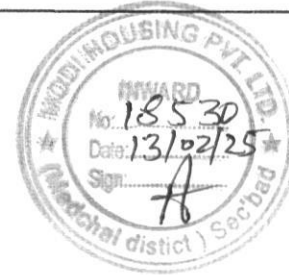
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41783	
Billing Details		Shipping Details		Invoice Date		13 Feb 2025	
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		PO No		20250212012	
				PO Date		12 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	5.00	244.40	1,222	18.00	219.96
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	5.00	42.29	211	18.00	38.06
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	5.00	42.29	211	18.00	38.06
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,894.9		341.08
				Total Invoice Amount			2,236.00
IGST		CGST	SGST				
0.00		170.54	170.54				
Rupees : One Thousand Nine Hundred And Forty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

13/02/25 04:29:49 PM