

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		41825	
Billing Details		Shipping Details		Invoice Date		17 Feb 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250210045	
				PO Date		10 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC2844-Electrical-Wall Light-Type 8-Misc-Nos.	9409550	22.00	884.00	19,448	18.00	3,500.64
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	20,448.00		3,680.64
				Total Invoice Amount	24,129.00		
IGST		CGST	SGST				
0.00		1,840.32	1,840.32				
Rupees : Twenty Two Thousands Nine Hundred And Forty Nine Only.							

For Modi Housing Pvt Ltd.,
Authorised signator

17/02/25 02:29:38 PM