

Tax Invoice

ORIGINAL 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		41877	
Billing Details		Shipping Details		Invoice Date		19 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		20250206001	
				PO Date		06 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP1120-Peripherals-Laptop bag--Misc-Nos.	42022150	1.00	501.92	502	18.00	90.34
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,001.92		180.34
				Total Invoice Amount			1,182.00
IGST		CGST	SGST				
0.00		90.17	90.17				
Rupees : Five Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



19/02/25 10:44:45 AM