

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		41896	
Billing Details		Shipping Details		Invoice Date		21 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		20250215032	
				PO Date		15 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM4169-Chemical-Crack fill---1Kgs-pkts	32149090	5.00	282.00	1,410	18.00	253.8
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	1,510.00		271.8
				Total Invoice Amount	1,782.00		
IGST		CGST	SGST				
0.00		135.9	135.9				

Rupees : One Thousand Six Hundred And Sixty Four Only.

For Modi Housing Pvt. Ltd.,

Authorised signator



21/02/25 12:43:29 PM