

ORIGINAL INVOICE

Page 1 of 1

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		41897	
Billing Details		Shipping Details		Invoice Date		21 Feb 2025	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20250212020	
				PO Date		12 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4444-Electrical-LED Street Light-5700K-45W-Nos.	940540	1.00	2,652.00	2,652	18.00	477.36
	Transport Charges			100.00		18.00	18.00
				Total Taxable Amount	2,752.00		495.36
				Total Invoice Amount	3,247.00		
IGST		CGST	SGST				
0.00		247.68	247.68				
Rupees : Three Thousand One Hundred And Twenty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

21/02/25 12:45:24 PM