

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

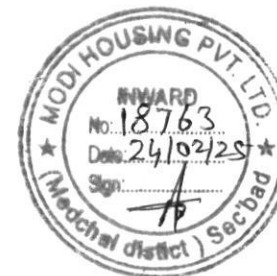
Customer Details				Invoice No		41934	
Billing Details		Shipping Details		Invoice Date		24 Feb 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250223002	
				PO Date		23 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7009-Sanitary CP-CP Extension Nipple--12X40mm-Nos.	84819090	10.00	62.40	624	18.00	112.32
2	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	3.00	338.00	1,014	18.00	182.52
				Total Taxable Amount	1,638.00		294.84
				Total Invoice Amount	1,933.00		
IGST		CGST	SGST				
0.00		147.42	147.42				
Rupees : One Thousand Nine Hundred And Thirty Three Only.							

Rupees : One Thousand Nine Hundred And Thirty Three Only.

For Modi Housing Pvt. Ltd.,

Authorised signator

Saddan



24/02/25 11:35:09 AM