

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		41984	
Billing Details		Shipping Details		Invoice Date		26 Feb 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250221019	
				PO Date		21 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	5.00	83.20	416	18.00	74.88
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount		566.00	101.88
				Total Invoice Amount		668.00	
IGST		CGST	SGST				
0.00		50.94	50.94				
Rupees : Four Hundred And Ninety One Only.							



For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhane

26/02/25 12:23:21 PM