

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		42034	
Billing Details		Shipping Details		Invoice Date		01 Mar 2025	
AVR Gulmohar Welfare Association Sy no. 786, Miryalaguda, Nalgonda District., Telangana Hyderabad, Telangana- 508207 GSTIN: 36A		Miryalgauda Sy no. 786, Miryalaguda, Nalgonda District., Hyderabad, 508207		PO No		20250208015	
				PO Date		08 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	2.00	439.26	879	18.00	158.13
	Transport Charges			600.00		18.00	108.00
				Total Taxable Amount	1,478.52		266.13
				Total Invoice Amount			1,745.00
IGST		CGST	SGST				
0.00		133.06	133.06				
Rupees : One Thousand Thirty Seven Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



01/03/25 11:00:09 AM