

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		42053	
Billing Details		Shipping Details		Invoice Date		03 Mar 2025	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20250228038	
				PO Date		28 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3267-Paints-Internal Emulsion-Day break- Asian Tractor Smooth Finish-20Ltrs- Can	32091010	2.00	2,763.00	5,526	18.00	994.68
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount		6,026.00	1,084.68
				Total Invoice Amount		7,111.00	
IGST		CGST	SGST				
0.00		542.34	542.34				
Rupees : Six Thousand Five Hundred And Twenty One Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

03/03/25 11:10:25 AM