

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		42055	
Billing Details		Shipping Details		Invoice Date		03 Mar 2025	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No: 11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20250225027	
				PO Date		24 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1952-Electrical-Copper Cable--2.5 sqmm 3 core-mts	7408	25.00	55.20	1,380	18.00	248.4
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	1,630.00		293.4
				Total Invoice Amount	1,923.00		
IGST		CGST	SGST				
0.00		146.7	146.7				
Rupees : One Thousand Six Hundred And Twenty Eight Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

03/03/25 11:28:54 AM