

ORIGINAL INVOICE

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Tax Invoice

Modi Housing Pvt. Ltd.,

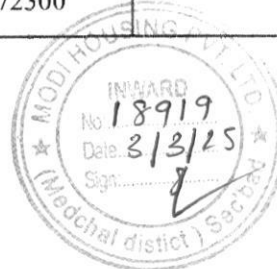
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42061	
Billing Details		Shipping Details		Invoice Date		03 Mar 2025	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250124059	
				PO Date		24 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	4.00	454.16	1,817	18.00	326.99
2	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	69072300	4.00	454.16	1,817	18.00	326.99
3	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm	69072300	8.00	510.32	4,083	18.00	734.86
4	TILE9330-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Chocolet - 300X300mm-Sqm	69072300	12.00	510.32	6,124	18.00	1,102.29
5	TILE3344-Tiles-Wall & Floor Tiles-Ceramic-Nitco Country Rosso -300X300mm-Sqm	69072300	12.00	510.32	6,124	18.00	1,102.29
6	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	69072300	8.00	321.00	2,568	18.00	462.24
7	TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL -250X375mm-Sqm	69072300	4.00	321.00	1,284	18.00	231.12
8	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	69072300	11.00	321.00	3,531	18.00	635.58



9	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	69072300	8.00	321.00	2,568	18.00	462.24
10	TILE6875-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle HL -250X375mm-Sqm	69072300	4.00	321.00	1,284	18.00	231.12
11	TILE6936-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle LT -250X375mm-Sqm	69072300	11.00	321.00	3,531	18.00	635.58
				Total Taxable Amount	34,729.52		6,251.31
				Total Invoice Amount	40,981.00		
IGST		CGST	SGST				
0.00		3,125.65	3,125.65				

Rupees : Forty Thousands Nine Hundred And Eighty One Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

