

Tax Invoice
Modi Housing Pvt. Ltd.,

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42075	
Billing Details		Shipping Details		Invoice Date		05 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		20250225025	
				PO Date		25 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	15.00	243.24	3,649	18.00	656.74
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount	3,898.6		701.74
				Total Invoice Amount	4,600.00		
IGST		CGST	SGST				
0.00		350.87	350.87				
Rupees : Four Thousand Three Hundred And Five Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator



05/03/25 11:45:05 AM