

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		42252	
Billing Details		Shipping Details		Invoice Date		13 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. NEst to NFC Rai, Hyderabad, Telangana- 500076		PO No		20250312048	
				PO Date		12 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	2.00	1,487.00	2,974	18.00	535.32
2	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	84819090	2.00	843.00	1,686	18.00	303.48
3	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	4.00	138.00	552	18.00	99.36
4	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	10.00	52.00	520	18.00	93.6
5	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	1.00	809.00	809	18.00	145.62
6	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	2.00	568.00	1,136	18.00	204.48
7	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00	925.00	1,850	18.00	333.00
8	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00	218.00	436	18.00	78.48
9	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	73181900	2.00	117.00	234	18.00	42.12
10	SACP1613-Sanitary CP-SS Sink--500X430mm-Nos.	12040010	1.00	3,128.00	3,128	18.00	563.04



11	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	2.00	3,479.00	6,958	18.00	1,252.44
12	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	73181900	2.00	338.00	676	18.00	121.68
13	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	2.00	901.00	1,802	18.00	324.36
14	SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos.	6910100	2.00	880.00	1,760	18.00	316.8
				Total Taxable Amount	24,521.00		4,413.78
				Total Invoice Amount	28,935.00		
IGST		CGST	SGST				
0.00		2,206.89	2,206.89				
Rupees : Twenty Eight Thousands Nine Hundred And Thirty Five Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



13/03/25 12:38:43 PM