

Tax Invoice

ORIGINAL 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		42297	
Billing Details		Shipping Details		Invoice Date		17 Mar 2025	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20250307020	
				PO Date		07 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE2873-Tiles-Floor Tiles-Vitrified-- 600X600mm-sqm	69071010	45.00	377.98	17,009	18.00	3,061.63
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	18,009.1		3,241.63
				Total Invoice Amount	21,251.00		
IGST		CGST	SGST				
0.00		1,620.81	1,620.81				
Rupees : Twenty Thousands Seventy One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator




17/03/25 02:00:49 PM