

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							
Billing Details		Shipping Details		Invoice No		42300	
Modi GV Ventures LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana- 500003 GSTIN: 36ABUFM6980A1ZU PAN:ABUFM6980A		VIVOPOLIS Sy.No 228/4., Turkapally,Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana- 500078		Invoice Date		17 Mar 2025	
				PO No		20250317017	
				PO Date		17 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	5.00	104.00	520	18.00	93.6
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	820.00		147.6
				Total Invoice Amount	968.00		
IGST		CGST	SGST				
0.00		73.8	73.8				
Rupees : Six Hundred And Fourteen Only.							

Rupees : Six Hundred And Fourteen Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




17/03/25 03:29:28 PM