

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		42316	
Billing Details		Shipping Details		Invoice Date		18 Mar 2025	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, Hnd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-		PO No		20250305003	
				PO Date		05 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7286-Paints-Wall Putty Cement--30 Kgs-Bags	32091010	4.00	555.36	2,221	18.00	399.85
	Transport Charges			1,000.00		18.00	180.00
				Total Taxable Amount	3,221.44		579.85
				Total Invoice Amount	3,801.00		
IGST		CGST	SGST				
0.00		289.92	289.92				
Rupees : Two Thousand Six Hundred And Twenty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



18/03/25 10:52:58 AM