

ORIGINAL INVOICE

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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		42333	
Billing Details		Shipping Details		Invoice Date		19 Mar 2025	
Dilpreet Tubes Pvt Ltd. Dilpreet Tubes Pvt Ltd , Plot no.8, Road no 5, IDA Nacharam Hyderabad. Secunderabad, Telangana- 500076 GSTIN: 36AABCD6242R1Z8 PAN:AABCD6242R		Vigyan District Plot No.8, Nacharam Hyderabad, Telangana-		PO No		20250217020	
				PO Date		17 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	3.00	343.00	1,029	12.00	123.48
2	GENE2419-General Items-Safety Shoe Male--No 8-Nos.	640699	2.00	343.00	686	12.00	82.32
3	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	3.00	343.00	1,029	12.00	123.48
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount	3,094.00		392.28
				Total Invoice Amount	3,486.00		
IGST		CGST	SGST				
0.00		196.14	196.14				
Rupees : Three Thousand Seventy Three Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator



19/03/25 10:47:23 AM