

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		42386	
Billing Details		Shipping Details		Invoice Date		20 Mar 2025	
Sharad J Kadakia Hyderabad, Telangana- 500003		Greens Tower -SJK Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20250318035	
				PO Date		18 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL4737-Tools-Welding Rod--Mangalam-90pcs-Pkts	38109010	1.00	312.50	313	18.00	56.25
				Total Taxable Amount	312.5		56.25
				Total Invoice Amount	369.00		
IGST		CGST	SGST				
0.00		28.12	28.12				
Rupees : Three Hundred And Sixty Nine Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator