

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		42407	
Modi Housing Pvt Ltd - SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date		24 Mar 2025	
				PO No		20250311047	
				PO Date		11 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	32091010	2.00	1,938.50	3,877	18.00	697.86
2	PAIN4258-Paints-Floor paint-Indigo-Yellow-4Ltrs-Can	32091010	2.00	1,938.50	3,877	18.00	697.86
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	7,904.00		1,422.72
				Total Invoice Amount			9,327.00
IGST		CGST	SGST				
0.00		711.36	711.36				

Rupees : Nine Thousand One Hundred And Fifty Only.

For Modi Housing Pvt. Ltd.,

Authorised signator




24/03/25 11:54:36 AM