

Tax Invoice

Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

Page 1 of 1

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

GSTIN : 36AADCM5906D2ZO

Billing Details		Customer Details		Shipping Details		Invoice No	42411
Modi Housing Pvt Ltd - SOV III		SOVMHPL		Invoice Date		24 Mar 2025	
5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road,		Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad		PO No		20250319027	
Hyderabad, Secunderabad, Telangana- 500003		Hyderabad, Telangana- 501301		PO Date		19 Mar 2025	
GSTIN: 36AADCM5906D2ZO							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	5.00	244.40	1.222	18.00	219.96
	Transport Charges			150.00		18.00	27.00
				Total			
				Taxable	1,372.00		246.96
				Amount			
				Total Invoice			1,619.00
				Amount			
IGST		CGST	SGST				
0.00		123.48	123.48				

Rupees : One Thousand Four Hundred And Forty Two Only.

For Modi Housing Pvt. Ltd.,

Authorized signator



24/03/25 11:56:25 AM