

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		42417	
Billing Details		Shipping Details		Invoice Date		24 Mar 2025	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20250324013	
				PO Date		24 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE9330-Tiles-Wall & Floor Tiles- Ceramic-Nitco Country Chocolet - 300X300mm-Sqm	69072300	4.00	510.00	2,040	18.00	367.2
	Transport Charges			175.00		18.00	32.00
				Total Taxable Amount	2,215.00		399.2
				Total Invoice Amount			2,614.00
IGST		CGST	SGST				
0.00		199.35	199.35				
Rupees : Two Thousand Four Hundred And Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/03/25 12:43:54 PM