

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		42418	
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		20250320014	
				PO Date		20 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	20.00	16.60	332	18.00	59.76
	Transport Charges			175.00		18.00	32.00
				Total Taxable Amount		507.00	91.76
				Total Invoice Amount		599.00	
IGST		CGST	SGST				
0.00		45.63	45.63				
Rupees : Three Hundred And Ninety Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

24/03/25 12:50:33 PM